



City of Longview
Accounts Payable Check Register
Reporting Period 5/21/15 - 6/5/15

Date: 06/17/2015

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371087	CAPITAL ONE BANK	OFFICE SUPPLIES	238.27
			PROFESSIONAL DEVELOP.	21.25
			PROFESSIONAL DEVELOP.	10.00
			PROFESSIONAL DEVELOP.	183.51
			PROFESSIONAL DEVELOP.	280.60
			ADVERTISING	258.00
			OFFICE SUPPLIES	132.64
			MINOR APPARATUS	12.30
			ADVERTISING	472.55
			CONTRACTUAL SERVICE	260.75
			OFFICE SUPPLIES	22.49
			ADVERTISING	327.50
			OFFICE SUPPLIES	437.42
			CONTRACTUAL SERVICE	30.00
			ADVERTISING	36.00
			ADVERTISING	55.68
			ADVERTISING	22.50
			OFFICE SUPPLIES	61.49
			ADVERTISING	64.74
			ADVERTISING	180.00
			FILING/COLLECTION FEES	679.20
			PROFESSIONAL DEVELOP.	28.16
			PROFESSIONAL DEVELOP.	639.60
			SPECIAL SERVICES	475.00
			FOOD SUPPLIES	138.48
			FOOD SUPPLIES	39.17
			FOOD SUPPLIES	34.97
			ADVERTISING	975.68
			FOOD SUPPLIES	116.46
			OFFICE SUPPLIES	47.18
			PROFESSIONAL DEVELOP.	275.00
			PROFESSIONAL DEVELOP.	275.00
			PROFESSIONAL DEVELOP.	275.00
			PROFESSIONAL DEVELOP.	275.00



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05/22/2015	371087	CAPITAL ONE BANK	SPECIAL SERVICES	82.23
			FOOD SUPPLIES	53.30
			MINOR APPARATUS	10.81
			MINOR APPARATUS	74.95
			FOOD SUPPLIES	39.95
			COMMUNICATIONS	104.97
			COMMUNICATIONS	39.96
			FOOD SUPPLIES	35.28
			FOOD SUPPLIES	39.95
			FOOD SUPPLIES	97.27
			FOOD SUPPLIES	59.19
			DUES AND MEMBERSHIPS	255.00
			FOOD SUPPLIES	61.53
			OFFICE SUPPLIES	5.29
			ADVERTISING	200.00
			ADVERTISING	20.00
			FOOD SUPPLIES	7.98
			FOOD SUPPLIES	25.18
			OFFICE SUPPLIES	37.49
			OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	112.47
			OFFICE SUPPLIES	109.99
			ADVERTISING	102.25
			POSTAGE	35.91
			OFFICE SUPPLIES	9.80
			OFFICE SUPPLIES	45.03
			OFFICE SUPPLIES	5.15
			OFFICE SUPPLIES	6.30
			OFFICE SUPPLIES	50.29
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	200.00
			PROFESSIONAL DEVELOP.	200.00
			PROFESSIONAL DEVELOP.	200.00



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05/22/2015	371087	CAPITAL ONE BANK	OFFICE SUPPLIES	5.25
			OFFICE SUPPLIES	90.90
			CONTRACTUAL SERVICE	73.15
			CONTRACTUAL SERVICE	66.30
			FOOD SUPPLIES	40.67
			LAUNDRY & CLEANING SUPPLIES	101.86
			ADVERTISING	375.00
			FOOD SUPPLIES	132.70
			SWIMMING POOLS	259.36
			SWIMMING POOLS	289.42
			FOOD SUPPLIES	17.40
			FOOD SUPPLIES	35.59
			FOOD SUPPLIES	21.07
			FOOD SUPPLIES	56.85
			SWIMMING POOLS	38.95
			LAUNDRY & CLEANING SUPPLIES	449.10
			ADVERTISING	40.10
			ADVERTISING	51.96
			ADVERTISING	20.25
			EDUCATIONAL	36.00
			PROFESSIONAL DEVELOP.	177.80
			PROFESSIONAL DEVELOP.	100.00
			FOOD SUPPLIES	6.52
			EDUCATIONAL	963.24
			FOOD SUPPLIES	16.94
			FOOD SUPPLIES	111.69
			FOOD SUPPLIES	210.62
			OFFICE SUPPLIES	66.38
			OFFICE SUPPLIES	50.79
			OFFICE SUPPLIES	37.11
			OFFICE SUPPLIES	11.60
			OFFICE SUPPLIES	34.80
			SPECIAL SERVICES	27.00
			COMMUNICATIONS	44.99



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05/22/2015	371087	CAPITAL ONE BANK	EDUCATIONAL	74.93
			FOOD SUPPLIES	53.64
			ADVERTISING	21.65
			FOOD SUPPLIES	19.49
			SWIMMING POOLS	559.05
			OFFICE SUPPLIES	50.99
			SPECIAL SERVICES	74.98
			OFFICE SUPPLIES	48.99
			SPECIAL SERVICES	13.49
			SPECIAL SERVICES	48.83
			SPECIAL SERVICES	55.37
			SPECIAL SERVICES	999.66
			SPECIAL SERVICES	35.51
			PARK AND CEMETERY PROPERTY	263.16
			PARK AND CEMETERY PROPERTY	304.17
			PARK AND CEMETERY PROPERTY	30.28
			PARK AND CEMETERY PROPERTY	8.00
			PARK AND CEMETERY PROPERTY	879.14
			PARK AND CEMETERY PROPERTY	133.00
			PARK AND CEMETERY PROPERTY	196.00
			MACHINERY,TOOLS, & IMP	69.39
			SPECIAL SERVICES	39.95
			MOTOR VEHICLE SUPPLIES	39.95
			PARK AND CEMETERY PROPERTY	(646.60)
			PARK AND CEMETERY PROPERTY	689.20
			MINOR APPARATUS	8.86
			MINOR APPARATUS	53.94
			MINOR APPARATUS	6.00
			MACHINERY,TOOLS, & IMP	160.00
			PARK AND CEMETERY PROPERTY	721.98
			PARK AND CEMETERY PROPERTY	131.96
			OFFICE SUPPLIES	12.99
			OFFICE SUPPLIES	44.99
			BOAT, MOTOR, & TRAILER	108.16



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05/22/2015	371087	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	555.00
			PROFESSIONAL DEVELOP.	1,110.00
			MACHINERY,TOOLS, & IMP	43.73
			PARK AND CEMETERY PROPERTY	65.94
			PARK AND CEMETERY PROPERTY	64.02
			RENTS	75.00
			BOAT, MOTOR, & TRAILER	215.91
			LAUNDRY & CLEANING SUP	56.43
			BOAT, MOTOR, & TRAILER	5.60
			MINOR APPARATUS	19.96
			MINOR APPARATUS	29.99
			PARK AND CEMETERY PROPERTY	33.23
			OFFICE SUPPLIES	28.94
			PARK AND CEMETERY PROPERTY	34.97
			PARK AND CEMETERY PROPERTY	300.00
			PARK AND CEMETERY PROPERTY	150.00
			PARK AND CEMETERY PROPERTY	150.00
			PARK AND CEMETERY PROPERTY	150.00
			PARK AND CEMETERY PROPERTY	75.00
			PARK AND CEMETERY PROPERTY	75.00
			MINOR APPARATUS	346.40
			MOTOR VEHICLE SUPPLIES	95.92
			PARK AND CEMETERY PROPERTY	19.99
			PARK AND CEMETERY PROPERTY	119.96
			PARK AND CEMETERY PROPERTY	129.95
			PARK AND CEMETERY PROPERTY	179.94
			PARK AND CEMETERY PROPERTY	499.83
			PARK AND CEMETERY PROPERTY	49.98
			MINOR APPARATUS	(16.00)
			PARK AND CEMETERY PROPERTY	31.58
			PARK AND CEMETERY PROPERTY	98.91
			PARK AND CEMETERY PROPERTY	200.00
			PARK AND CEMETERY PROPERTY	700.00
			PARK AND CEMETERY PROPERTY	178.50



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05/22/2015	371087	CAPITAL ONE BANK	MACHINERY,TOOLS, & IMP	24.98
			BOAT, MOTOR, & TRAILER	470.74
			WELDING SUPPLIES	75.00
			MINOR APPARATUS	10.47
			MINOR APPARATUS	5.80
			PARK AND CEMETERY PROPERTY	215.00
			PARK AND CEMETERY PROPERTY	252.00
			PARK AND CEMETERY PROPERTY	79.96
			PARK AND CEMETERY PROPERTY	29.94
			PARK AND CEMETERY PROPERTY	390.00
			LAUNDRY & CLEANING SUP	39.55
			HIRE OF EQUIPMENT	16.50
			PARK AND CEMETERY PROPERTY	265.00
			MINOR APPARATUS	17.00
			PARK AND CEMETERY PROPERTY	494.97
			PARK AND CEMETERY PROPERTY	19.80
			PARK AND CEMETERY PROPERTY	49.50
			PARK AND CEMETERY PROPERTY	118.79
			PARK AND CEMETERY PROPERTY	128.69
			PARK AND CEMETERY PROPERTY	178.19
			PARK AND CEMETERY PROPERTY	80.00
			PARK AND CEMETERY PROPERTY	225.00
			PARK AND CEMETERY PROPERTY	56.82
			PARK AND CEMETERY PROPERTY	95.53
			BOAT, MOTOR, & TRAILER	23.22
			BOAT, MOTOR, & TRAILER	95.88
			PARK AND CEMETERY PROPERTY	189.32
			PROFESSIONAL DEVELOP.	660.75
			OFFICE SUPPLIES	153.58
			OFFICE SUPPLIES	83.99
			PROFESSIONAL DEVELOP.	590.79
			FOOD SUPPLIES	35.34
			FOOD SUPPLIES	705.00
			FOOD SUPPLIES	76.00



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05/22/2015	371087	CAPITAL ONE BANK	MOTOR VEHICLE FUEL	36.36
			WEARING APPAREL-CLOTHING	71.96
			PROFESSIONAL DEVELOP.	28.50
			PROFESSIONAL DEVELOP.	228.85
			FIELD SUPPLIES	16.18
			FIELD SUPPLIES	182.00
			OFFICE SUPPLIES	18.38
			WEARING APPAREL-CLOTHING	24.00
			FIELD SUPPLIES	17.45
			PROFESSIONAL DEVELOP.	586.00
			PROFESSIONAL DEVELOP.	57.33
			PROFESSIONAL DEVELOP.	169.94
			FIELD SUPPLIES	65.94
			PROFESSIONAL DEVELOP.	488.00
			PROFESSIONAL DEVELOP.	610.00
			PROFESSIONAL DEVELOP.	(488.00)
			PROFESSIONAL DEVELOP.	488.00
			PROFESSIONAL DEVELOP.	610.00
			PROFESSIONAL DEVELOP.	(488.00)
			WEARING APPAREL-CLOTHING	40.00
			FIELD SUPPLIES	88.90
			PROFESSIONAL DEVELOP.	35.00
			PROFESSIONAL DEVELOP.	20.00
			PROFESSIONAL DEVELOP.	35.00
			PROFESSIONAL DEVELOP.	25.00
			FIELD SUPPLIES	77.25
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	779.52
			FIELD SUPPLIES	32.45
			CONTRACTUAL SERVICE	400.00
			FIELD SUPPLIES	182.00
			PROFESSIONAL DEVELOP.	824.00
			OFFICE SUPPLIES	5.25
			FIELD SUPPLIES	26.71



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05/22/2015	371087	CAPITAL ONE BANK	FOOD SUPPLIES	100.00
			FOOD SUPPLIES	30.00
			FOOD SUPPLIES	29.00
			FIELD SUPPLIES	15.35
			MINOR APPARATUS	59.98
CHECK TOTAL				36,736.63



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05/22/2015	371090	CAPITAL ONE BANK	FOOD SUPPLIES	37.61
			FOOD SUPPLIES	126.25
			BUILDING	38.13
			BUILDING	38.13
			BUILDING	314.40
			ADMINISTRATIVE EXPENSES	23.00
			ADMINISTRATIVE EXPENSES	23.00
			MOTOR VEHICLE SUPPLIES	(169.95)
			OFFICE SUPPLIES	442.94
			PROFESSIONAL DEVELOP.	60.00
			PROFESSIONAL DEVELOP.	721.00
			OFFICE SUPPLIES	194.52
			ADMINISTRATIVE EXPENSES	29.82
			BUILDING	38.13
			BUILDING	38.13
			PROFESSIONAL DEVELOP.	(45.00)
			PROFESSIONAL DEVELOP.	101.40
			OFFICE SUPPLIES	(46.99)
			OFFICE SUPPLIES	14.29
			OFFICE SUPPLIES	26.39
			OFFICE SUPPLIES	8.66
			OFFICE SUPPLIES	12.50
			OFFICE SUPPLIES	8.79
			OFFICE SUPPLIES	9.79
			MINOR APPARATUS	159.99
			SPECIAL SERVICES	725.00
			COMPUTERS & COMPONENTS	151.58
			PROFESSIONAL DEVELOP.	31.01
			PROFESSIONAL DEVELOP.	86.81
			OFFICE SUPPLIES	15.62
			PROFESSIONAL DEVELOP.	38.00
			WEARING APPAREL-CLOTHI	144.49
			LABORATORY SUPPLIES	515.30
			MACHINERY,TOOLS, & IMP	175.00



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05/22/2015	371090	CAPITAL ONE BANK	SAFETY	130.00
			HEATING/AC SYSTEMS	13.15
			SPECIAL SERVICES	878.38
			OFFICE SUPPLIES	48.06
			OFFICE SUPPLIES	339.72
			CHEMICALS	248.25
			VEHICLE PARTS & SUBLET	36.18
			MINOR APPARATUS	72.81
			MINOR APPARATUS	67.76
			MINOR APPARATUS	56.36
			SAFETY	7.09
			MACHINERY,TOOLS, & IMP	71.91
			HEATING/AC SYSTEMS	529.00
			MACHINERY,TOOLS, & IMP	111.01
			PROFESSIONAL DEVELOP.	39.47
			PROFESSIONAL DEVELOP.	1,000.00
			POSTAGE	30.89
			MINOR APPARATUS	369.00
			LAUNDRY & CLEANING SUP	95.80
			CHEMICALS	252.72
			ADVERTISING	208.00
			OFFICE SUPPLIES	69.77
			MACHINERY,TOOLS, & IMP	5.78
			PROFESSIONAL DEVELOP.	36.00
			MACHINERY,TOOLS, & IMP	269.00
			MINOR APPARATUS	51.99
			MINOR APPARATUS	22.20
			MINOR APPARATUS	80.55
			MACHINERY,TOOLS, & IMP	420.00
			DUES AND MEMBERSHIPS	196.00
			INSTRUMENTS AND APPARATUS	366.86
			MAINTENANCE CONTRACTS	300.00
			PROFESSIONAL DEVELOP.	(20.00)
			MINOR APPARATUS	94.81



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371090	CAPITAL ONE BANK	HEATING/AC SYSTEMS	64.56
			PROFESSIONAL DEVELOP.	(200.75)
			NEW SOFTWARE APPLICATIONS	199.00
			CHEMICALS	577.50
			PROFESSIONAL DEVELOP.	38.50
			PROFESSIONAL DEVELOP.	667.58
			PROFESSIONAL DEVELOP.	32.16
			INSTRUMENTS AND APPARATUS	249.50
			MACHINERY,TOOLS, & IMP	41.28
			MACHINERY,TOOLS, & IMP	15.48
			MACHINERY,TOOLS, & IMP	21.70
			MINOR APPARATUS	102.75
			INSTRUMENTS AND APPARATUS	209.99
			MAINTENANCE CONTRACTS	211.37
			MINOR APPARATUS	47.52
			MACHINERY,TOOLS, & IMP	89.80
			WEARING APPAREL-CLOTHI	792.00
			MACHINERY,TOOLS, & IMP	259.05
			POSTAGE	37.91
			MACHINERY,TOOLS, & IMP	203.00
			MINOR APPARATUS	87.45
			MACHINERY,TOOLS, & IMP	306.63
			MACHINERY,TOOLS, & IMP	44.40
			INSTRUMENTS AND APPARATUS	79.80
			OFFICE SUPPLIES	56.79
			LAUNDRY & CLEANING SUP	76.40
			MECHANICAL SUPPLIES	20.00
			DUES AND MEMBERSHIPS	166.00
			INSTRUMENTS & APPARATU	317.25
			MACHINERY,TOOLS, & IMP	4.92
			MINOR APPARATUS	(1.35)
			MACHINERY,TOOLS, & IMP	123.52
			INSTRUMENTS AND APPARATUS	82.50
			BUILDING	15.00



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05/22/2015	371090	CAPITAL ONE BANK	CHEMICALS	577.50
			MACHINERY,TOOLS, & IMP	30.50
			MACHINERY,TOOLS, & IMP	123.52
			OFFICE SUPPLIES	12.00
			POSTAGE	42.11
			MACHINERY,TOOLS, & IMP	14.67
			MACHINERY,TOOLS, & IMP	48.58
			VEHICLE PARTS & SUBLET	7.95
			MACHINERY,TOOLS, & IMP	150.00
			BOOKS - GREGG COUNTY	79.28
			DUES AND MEMBERSHIPS	105.00
			BOOKS - GREGG COUNTY	(26.34)
			BOOKS - GREGG COUNTY	(10.00)
			BOOKS - GREGG COUNTY	10.41
			OFFICE SUPPLIES	137.40
			POSTAGE	11.73
			OFFICE SUPPLIES	213.30
			BOOKS - GREGG COUNTY	12.94
			BOOKS - GREGG COUNTY	29.49
			OFFICE SUPPLIES	18.00
			OFFICE SUPPLIES	24.95
			BOOKS - GREGG COUNTY	36.08
			BOOKS - GREGG COUNTY	17.23
			OFFICE SUPPLIES	14.74
			PROFESSIONAL DEVELOP.	251.85
			PROFESSIONAL DEVELOP.	251.85
			PROFESSIONAL DEVELOP.	755.55
			COMPUTERS & COMPONENTS	65.99
			POSTAGE	8.99
			OFFICE SUPPLIES	39.02
			OFFICE SUPPLIES	142.50
			OFFICE SUPPLIES	2.00
			MINOR APPARATUS	99.98
			POSTAGE	23.24



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05/22/2015	371090	CAPITAL ONE BANK	MINOR APPARATUS	179.99
			MINOR APPARATUS	14.85
			MINOR APPARATUS	207.56
			DUES AND MEMBERSHIPS	102.00
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	18.00
			PROFESSIONAL DEVELOP.	185.00
			OFFICE SUPPLIES	155.00
			POSTAGE	3.99
			AUDIO/VISUAL	51.17
			PROFESSIONAL DEVELOP.	15.00
			OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	333.10
			OFFICE SUPPLIES	48.36
			OFFICE SUPPLIES	21.89
			BOOKS - GREGG COUNTY	42.14
			BOOKS - GREGG COUNTY	2.83
			POSTAGE	3.99
			BOOKS - GREGG COUNTY	35.64
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.93
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	17.92
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03
			OFFICE SUPPLIES	2.03



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05/22/2015	371090	CAPITAL ONE BANK	OFFICE SUPPLIES	2.01
			BOOKS	26.94
			AUDIO/VISUAL	21.24
			PROFESSIONAL DEVELOP.	18.00
			PROFESSIONAL DEVELOP.	9.00
			PROFESSIONAL DEVELOP.	850.83
			FOOD SUPPLIES	88.87
			OFFICE SUPPLIES	80.45
			OFFICE SUPPLIES	21.39
			RENTS	954.00
			RENTS	384.00
			AUDIO/VISUAL	10.00
			POSTAGE	5.00
			OFFICE SUPPLIES	539.00
			OFFICE SUPPLIES	119.08
			AUDIO/VISUAL	59.99
			OFFICE SUPPLIES	334.65
			LAUNDRY & CLEANING SUPPLIES	67.56
			OFFICE SUPPLIES	69.88
			POSTAGE	24.78
			OFFICE SUPPLIES	71.94
			OFFICE SUPPLIES	12.98
			OFFICE SUPPLIES	8.00
			OFFICE SUPPLIES	96.98
			PROFESSIONAL DEVELOP.	42.90
			PROFESSIONAL DEVELOP.	42.90
			PROFESSIONAL DEVELOP.	42.90
			PROFESSIONAL DEVELOP.	394.20
			PROFESSIONAL DEVELOP.	394.20
			PROFESSIONAL DEVELOP.	394.20
			OFFICE SUPPLIES	54.88
			AUDIO/VISUAL	29.00
			OFFICE SUPPLIES	25.98
			FILING/COLLECTION FEES	20.00



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05/22/2015	371090	CAPITAL ONE BANK	BOOKS - GREGG COUNTY	9.95
			BOOKS - GREGG COUNTY	59.84
			AUDIO/VISUAL	48.68
			BOOKS - GREGG COUNTY	40.52
			AUDIO/VISUAL	8.62
			OFFICE SUPPLIES	14.10
			OFFICE SUPPLIES	70.00
			OFFICE SUPPLIES	23.95
			FILING/COLLECTION FEES	59.95
			PROFESSIONAL DEVELOP.	396.75
			PROFESSIONAL DEVELOP.	(48.00)
			PROFESSIONAL DEVELOP.	(71.12)
			MAINTENANCE CONTRACTS	35.00
			WEARING APPAREL-CLOTHI	50.00
			PROFESSIONAL DEVELOP.	375.16
			DUES AND MEMBERSHIPS	90.00
			PROFESSIONAL DEVELOP.	89.00
			CONTRACTUAL SERVICE	10.43
			OFFICE SUPPLIES	398.90
			OFFICE SUPPLIES	126.13
			OFFICE SUPPLIES	398.90
			MINOR APPARATUS	317.99
			CONTRACTUAL SERVICE	10.43
			OFFICE SUPPLIES	231.09
			WEARING APPAREL-CLOTHING	6.87
			PROFESSIONAL DEVELOP.	587.60
			PROFESSIONAL DEVELOP.	293.27
			OFFICE SUPPLIES	345.08
			OFFICE SUPPLIES	481.44
			OFFICE SUPPLIES	74.18
			OFFICE SUPPLIES	4.68
			PROFESSIONAL DEVELOP.	587.60
			OFFICE SUPPLIES	26.80
			MINOR APPARATUS	100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371090	CAPITAL ONE BANK	OFFICE SUPPLIES	46.99
			OFFICE SUPPLIES	67.87
			OFFICE SUPPLIES	24.95
			OFFICE SUPPLIES	74.09
			OFFICE SUPPLIES	4.98
			OFFICE SUPPLIES	42.85
			PROFESSIONAL DEVELOP.	330.00
			BUILDING	169.95
			BUILDING	25.00
			FOOD SUPPLIES	9.56
			OFFICE SUPPLIES	3.69
			FOOD SUPPLIES	54.95
			OFFICE SUPPLIES	126.05
			OFFICE SUPPLIES	215.96
			OFFICE SUPPLIES	169.21
			OFFICE SUPPLIES	54.00
			CONTRACTUAL SERVICE	10.43
			CONTRACTUAL SERVICE	10.43
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	212.00
			POSTAGE	69.00
			OFFICE SUPPLIES	64.00
			PROFESSIONAL DEVELOP.	80.00
			CONTRACTUAL SERVICE	417.00
			PROFESSIONAL DEVELOP.	40.00
			CONTRACTUAL SERVICE	25.00
			MINOR APPARATUS	86.58
			MINOR APPARATUS	37.80
			CONTRACTUAL SERVICE	400.00
			FOOD SUPPLIES	7.96
			OFFICE SUPPLIES	42.99
			MINOR APPARATUS	134.00
			OFFICE SUPPLIES	63.44
			LAUNDRY & CLEANING SUPPLIES	126.84
			OFFICE SUPPLIES	4.16



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05/22/2015	371090	CAPITAL ONE BANK	OFFICE SUPPLIES	128.61
			PROFESSIONAL DEVELOP.	338.95
			WEARING APPAREL-CLOTHI	119.98
			MACHINERY,TOOLS, & IMP	894.00
			MINOR APPARATUS	75.99
			OFFICE SUPPLIES	67.01
			CONTRACTUAL SERVICE	10.43
			CONTRACTUAL SERVICE	10.43
			MINOR APPARATUS	38.24
			WEARING APPAREL-CLOTHI	12.95
			POSTAGE	8.00
			MINOR APPARATUS	46.99
			MINOR APPARATUS	159.98
			MINOR APPARATUS	499.00
			POSTAGE	56.50
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	359.00
			POSTAGE	26.97
			POSTAGE	9.00
			PROFESSIONAL DEVELOP.	278.03
			CONTRACTUAL SERVICE	10.43
			PROFESSIONAL DEVELOP.	225.00
			OFFICE SUPPLIES	336.20
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	33.95
			BUILDING	12.54
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	66.48
			OFFICE SUPPLIES	519.96
			DUES AND MEMBERSHIPS	159.00
			LAUNDRY & CLEANING SUPPLIES	(6.03)
			DUES AND MEMBERSHIPS	45.00
			LAUNDRY & CLEANING SUPPLIES	71.23
			FOOD SUPPLIES	26.02
			MINOR APPARATUS	43.39
			PROFESSIONAL DEVELOP.	321.04
			PROFESSIONAL DEVELOP.	327.16



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05/22/2015	371090	CAPITAL ONE BANK	CONTRACTUAL SERVICE	12.00
			OFFICE SUPPLIES	52.25
			MINOR APPARATUS	49.99
			CONTRACTUAL SERVICE	214.00
			CONTRACTUAL SERVICE	25.00
			POSTAGE	9.95
			CONTRACTUAL SERVICE	20.00
			DUES AND MEMBERSHIPS	50.00
			FOOD SUPPLIES	19.77
			MINOR APPARATUS	21.64
			MINOR APPARATUS	64.94
			DUES AND MEMBERSHIPS	50.00
			DUES AND MEMBERSHIPS	50.00
			MINOR APPARATUS	12.98
			MINOR APPARATUS	(20.52)
			MINOR APPARATUS	66.90
			MINOR APPARATUS	20.52
			MINOR APPARATUS	18.96
			PROFESSIONAL DEVELOP.	506.85
			PROFESSIONAL DEVELOP.	19.49
			MINOR APPARATUS	15.46
			MINOR APPARATUS	18.96
			MINOR APPARATUS	70.36
			FOOD SUPPLIES	22.00
			PROFESSIONAL DEVELOP.	(1.49)
			MINOR APPARATUS	89.20
			MINOR APPARATUS	26.98
			SIGNALS SYSTEMS	442.95
			FOOD SUPPLIES	38.69
			MINOR APPARATUS	79.84
			OFFICE SUPPLIES	25.28
			FOOD SUPPLIES	8.76
			PROFESSIONAL DEVELOP.	150.00
			OFFICE SUPPLIES	43.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371090	CAPITAL ONE BANK	EXPENSES FOR ACTIVITIES	3.99
			ADVERTISING	74.99
			OTHER SUPPLIES	74.99
			ADVERTISING	74.99
			EXPENSES FOR ACTIVITIES	75.00
			EXPENSES FOR ACTIVITIES	299.97
			EXPENSES FOR ACTIVITIES	(299.97)
			PROFESSIONAL DEVELOP.	87.00
			EXPENSES FOR ACTIVITIES	22.88
			EXPENSES FOR ACTIVITIES	3.47
			OFFICE SUPPLIES	10.83
			EXPENSES FOR ACTIVITIES	25.22
			EXPENSES FOR ACTIVITIES	18.16
			EXPENSES FOR ACTIVITIES	240.00
			EXPENSES FOR ACTIVITIES	40.46
			OFFICE SUPPLIES	46.99
			OFFICE SUPPLIES	37.49
			EXPENSES FOR ACTIVITIES	3.99
			OFFICE SUPPLIES	15.99
			EXPENSES FOR ACTIVITIES	45.50
			EXPENSES FOR ACTIVITIES	63.43
			EXPENSES FOR ACTIVITIES	7.98
			EXPENSES FOR ACTIVITIES	7.94
			OFFICE SUPPLIES	113.65
			OFFICE SUPPLIES	34.78
			EXPENSES FOR ACTIVITIES	79.92
			EXPENSES FOR ACTIVITIES	14.60
			PROFESSIONAL DEVELOP.	545.00
			PROFESSIONAL DEVELOP.	785.75
			PROFESSIONAL DEVELOP.	434.70
			PROFESSIONAL DEVELOP.	780.00
			DUES AND MEMBERSHIPS	60.00
			OFFICE SUPPLIES	70.86
			OFFICE SUPPLIES	201.90



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05/22/2015	371090	CAPITAL ONE BANK	OFFICE SUPPLIES	100.95
			MOTOR VEHICLE FUEL	48.71
			PROFESSIONAL DEVELOP.	547.20
			OFFICE SUPPLIES	698.24
			OFFICE SUPPLIES	151.50
			RENTS	51.80
			PROFESSIONAL DEVELOP.	23.05
			OFFICE SUPPLIES	283.50
			OFFICE SUPPLIES	201.90
			RENTS	9.51
			OFFICE SUPPLIES	343.61
			FOOD SUPPLIES	35.00
			PROFESSIONAL DEVELOP.	1,090.00
			FOOD SUPPLIES	69.27
			FOOD SUPPLIES	27.59
			FOOD SUPPLIES	10.43
			FOOD SUPPLIES	38.00
			OFFICE SUPPLIES	85.94
			PROFESSIONAL DEVELOP.	824.00
			PROFESSIONAL DEVELOP.	249.00
			PROFESSIONAL DEVELOP.	824.00
			OFFICE SUPPLIES	68.00
			OFFICE SUPPLIES	34.00
			OFFICE SUPPLIES	20.98
			PROFESSIONAL DEVELOP.	(50.00)
			PROFESSIONAL DEVELOP.	32.75
			PROFESSIONAL DEVELOP.	(50.00)
			OFFICE SUPPLIES	206.28
			OFFICE SUPPLIES	12.99
			FOOD SUPPLIES	187.19
			PROFESSIONAL DEVELOP.	170.58
			FOOD SUPPLIES	22.50
			FOOD SUPPLIES	35.00
			PROFESSIONAL DEVELOP.	826.35



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05/22/2015	371090	CAPITAL ONE BANK	OFFICE SUPPLIES	28.73
			MINOR APPARATUS	212.93
			MOTOR VEHICLE SUPPLIES	340.00
			OFFICE SUPPLIES	44.99
			PROFESSIONAL DEVELOP.	27.00
			MECHANICAL SUPPLIES	125.00
			MOTOR VEHICLE SUPPLIES	87.69
			MOTOR VEHICLE SUPPLIES	677.35
			MOTOR VEHICLE SUPPLIES	316.89
			MECHANICAL SUPPLIES	411.13
			MECHANICAL SUPPLIES	25.00
			MOTOR VEHICLE SUPPLIES	642.85
			MOTOR VEHICLE SUPPLIES	374.64
			MOTOR VEHICLE SUPPLIES	367.66
			MOTOR VEHICLE SUPPLIES	10.95
			MOTOR VEHICLE SUPPLIES	11.70
			MOTOR VEHICLE SUPPLIES	503.28
			MOTOR VEHICLE SUPPLIES	61.41
			MECHANICAL SUPPLIES	365.50
			OFFICE SUPPLIES	79.99
			OFFICE SUPPLIES	(15.00)
			MOTOR VEHICLE SUPPLIES	17.18
			BUILDING	91.81
			BUILDING	3.99
			MOTOR VEHICLE SUPPLIES	120.90
			MINOR APPARATUS	55.98
			MOTOR VEHICLE SUPPLIES	530.00
			MECHANICAL SUPPLIES	135.00
			MOTOR VEHICLE SUPPLIES	32.49
			MOTOR VEHICLE SUPPLIES	181.50
			BUILDING	118.87
			BUILDING	61.00
			MOTOR VEHICLE SUPPLIES	8.23
			FOOD SUPPLIES	78.30



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05/22/2015	371090	CAPITAL ONE BANK	FOOD SUPPLIES	26.00
			MOTOR VEHICLE SUPPLIES	352.12
			MOTOR VEHICLE SUPPLIES	159.09
			MOTOR VEHICLE SUPPLIES	192.00
			MOTOR VEHICLE SUPPLIES	29.02
			MOTOR VEHICLE SUPPLIES	68.56
			MOTOR VEHICLE SUPPLIES	210.65
			MOTOR VEHICLE SUPPLIES	130.00
			MINOR APPARATUS	11.92
			MOTOR VEHICLE SUPPLIES	146.83
			MINOR APPARATUS	230.91
			MINOR APPARATUS	19.94
			MOTOR VEHICLE SUPPLIES	568.17
			MOTOR VEHICLE SUPPLIES	135.29
			CONTRACTUAL SERVICES	20.84
			MOTOR VEHICLE SUPPLIES	309.56
			MOTOR VEHICLE SUPPLIES	82.27
			OFFICE SUPPLIES	23.55
			OFFICE SUPPLIES	1.89
			MOTOR VEHICLE SUPPLIES	322.98
			MOTOR VEHICLE SUPPLIES	80.78
			MOTOR VEHICLE SUPPLIES	2.90
			MOTOR VEHICLE SUPPLIES	31.56
			MOTOR VEHICLE SUPPLIES	432.54
			MOTOR VEHICLE SUPPLIES	144.00
			MOTOR VEHICLE SUPPLIES	133.09
			MOTOR VEHICLE SUPPLIES	90.89
			MOTOR VEHICLE SUPPLIES	243.74
			MOTOR VEHICLE SUPPLIES	129.38
			MOTOR VEHICLE SUPPLIES	(148.07)
			MOTOR VEHICLE SUPPLIES	29.97
			MINOR APPARATUS	8.29
			MOTOR VEHICLE SUPPLIES	40.00
			OFFICE SUPPLIES	48.00



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05/22/2015	371090	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	48.00
			MOTOR VEHICLE SUPPLIES	261.00
			MOTOR VEHICLE SUPPLIES	215.54
			MOTOR VEHICLE SUPPLIES	50.00
			FOOD SUPPLIES	16.56
			OFFICE SUPPLIES	749.99
			FOOD SUPPLIES	143.00
			FOOD SUPPLIES	9.90
			MOTOR VEHICLE SUPPLIES	59.64
			MOTOR VEHICLE SUPPLIES	87.00
			MOTOR VEHICLE SUPPLIES	10.31
			PROFESSIONAL DEVELOP.	106.00
			MOTOR VEHICLE SUPPLIES	82.15
			LAUNDRY & CLEANING SUP	61.11
			MECHANICAL SUPPLIES	59.95
			MOTOR VEHICLE SUPPLIES	201.24
			MOTOR VEHICLE SUPPLIES	43.21
			BUILDING	25.50
			MOTOR VEHICLE SUPPLIES	4.34
			COMMUNICATIONS	59.99
			MOTOR VEHICLE SUPPLIES	144.00
			MECHANICAL SUPPLIES	225.00
			MOTOR VEHICLE SUPPLIES	322.41
			MOTOR VEHICLE SUPPLIES	215.06
			MECHANICAL SUPPLIES	325.00
			MOTOR VEHICLE SUPPLIES	47.79
			MOTOR VEHICLE SUPPLIES	194.59
			BUILDING	46.24
			MECHANICAL SUPPLIES	150.00
			MOTOR VEHICLE SUPPLIES	287.04
			MOTOR VEHICLE SUPPLIES	395.84
			MOTOR VEHICLE SUPPLIES	21.75
			MOTOR VEHICLE SUPPLIES	75.90
			MOTOR VEHICLE SUPPLIES	430.62



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05/22/2015	371090	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	107.76
			MOTOR VEHICLE SUPPLIES	16.80
			MOTOR VEHICLE SUPPLIES	182.29
			MOTOR VEHICLE SUPPLIES	15.48
			MOTOR VEHICLE SUPPLIES	112.87
			MOTOR VEHICLE SUPPLIES	(15.48)
			MECHANICAL SUPPLIES	150.00
			MOTOR VEHICLE SUPPLIES	398.66
			MOTOR VEHICLE SUPPLIES	6.20
			MOTOR VEHICLE SUPPLIES	35.20
			MOTOR VEHICLE SUPPLIES	35.15
			MECHANICAL SUPPLIES	87.50
			MOTOR VEHICLE SUPPLIES	7.00
			BUILDING	142.49
			MOTOR VEHICLE SUPPLIES	20.00
			MOTOR VEHICLE SUPPLIES	88.74
			MOTOR VEHICLE SUPPLIES	879.83
			MINOR APPARATUS	5.26
			OFFICE SUPPLIES	53.97
			MECHANICAL SUPPLIES	225.00
			MECHANICAL SUPPLIES	277.50
			MOTOR VEHICLE SUPPLIES	295.03
			OFFICE SUPPLIES	86.50
			OFFICE SUPPLIES	86.50
			OFFICE SUPPLIES	86.50
			OFFICE SUPPLIES	86.50
			MOTOR VEHICLE SUPPLIES	29.14
			MOTOR VEHICLE SUPPLIES	(35.20)
			MOTOR VEHICLE SUPPLIES	82.57
			MOTOR VEHICLE SUPPLIES	121.76
			MOTOR VEHICLE SUPPLIES	13.68
			BUILDING	(21.77)
			BUILDING	10.60
			MINOR APPARATUS	49.44



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05/22/2015	371090	CAPITAL ONE BANK	MECHANICAL SUPPLIES	500.00
			MOTOR VEHICLE SUPPLIES	7.02
			OFFICE SUPPLIES	187.41
			OFFICE SUPPLIES	187.42
			MOTOR VEHICLE SUPPLIES	(52.50)
			MOTOR VEHICLE SUPPLIES	36.50
			MECHANICAL SUPPLIES	680.00
			MOTOR VEHICLE SUPPLIES	57.86
			PROFESSIONAL DEVELOP.	489.00
			MOTOR VEHICLE SUPPLIES	47.79
			MOTOR VEHICLE SUPPLIES	360.20
			MOTOR VEHICLE SUPPLIES	212.31
			MOTOR VEHICLE SUPPLIES	13.90
			MOTOR VEHICLE SUPPLIES	124.00
			MOTOR VEHICLE SUPPLIES	(194.59)
			BUILDING	31.66
			BUILDING	3.02
			MOTOR VEHICLE SUPPLIES	518.43
			MOTOR VEHICLE SUPPLIES	440.00
			MOTOR VEHICLE SUPPLIES	5.49
			JUDGMENTS & DAMAGES	105.00
			JUDGMENTS & DAMAGES	89.25
			JUDGMENTS & DAMAGES	98.00
			OFFICE SUPPLIES	46.71
			OFFICE SUPPLIES	19.99
			MOTOR VEHICLE SUPPLIES	98.00
			CHECK TOTAL	76,936.82



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05/22/2015	371093	CAPITAL ONE BANK	CONTRACTUAL SERVICE	93.33
			MINOR APPARATUS	342.53
			FIRE STATION	13.94
			MINOR APPARATUS	126.40
			DUES AND MEMBERSHIPS	700.00
			FIRE STATION	503.60
			INVESTIGATION SUPPLIES & EQUIPMENT	36.30
			EDUCATIONAL	(109.74)
			CONTRACTUAL SERVICE	46.00
			OFFICE SUPPLIES	6.82
			OFFICE SUPPLIES	70.86
			OFFICE SUPPLIES	29.99
			OFFICE SUPPLIES	24.99
			MINOR APPARATUS	194.97
			PROFESSIONAL DEVELOP.	900.00
			MINOR APPARATUS	13.38
			MEDICAL SUPPLIES	918.78
			MINOR APPARATUS	255.00
			POSTAGE	27.00
			COMMUNICATIONS	87.17
			MACHINERY,TOOLS, & IMP	24.77
			SPECIAL SERVICES	96.00
			OFFICE SUPPLIES	231.50
			MINOR APPARATUS	57.50
			FOOD SUPPLIES	38.92
			PROFESSIONAL DEVELOP.	471.96
			PROFESSIONAL DEVELOP.	(11.96)
			MINOR APPARATUS	427.50
			MINOR APPARATUS	176.07
			MINOR APPARATUS	113.76
			MINOR APPARATUS	229.34
			OFFICE SUPPLIES	82.89
			MINOR APPARATUS	10.79
			OFFICE SUPPLIES	36.50



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05/22/2015	371093	CAPITAL ONE BANK	OFFICE SUPPLIES	146.55
			FILING/COLLECTION FEES	431.73
			PROFESSIONAL DEVELOP.	471.96
			PROFESSIONAL DEVELOP.	(11.96)
			LAUNDRY & CLEANING SUP	93.44
			WEARING APPAREL-CLOTHI	80.65
			PROFESSIONAL DEVELOP.	4.39
			LAUNDRY & CLEANING SUP	15.98
			MAINTENANCE CONTRACTS	439.88
			LAUNDRY & CLEANING SUP	26.13
			LAUNDRY & CLEANING SUP	37.38
			CONTRACTUAL SERVICE	99.95
			WEARING APPAREL-CLOTHI	96.00
			MINOR APPARATUS	99.40
			PROFESSIONAL DEVELOP.	38.29
			FOOD SUPPLIES	52.64
			FOOD SUPPLIES	55.80
			OFFICE SUPPLIES	119.96
			PROFESSIONAL DEVELOP.	350.00
			PROFESSIONAL DEVELOP.	14.99
			PROFESSIONAL DEVELOP.	673.48
			LAUNDRY & CLEANING SUP	69.42
			FIRE STATION	25.57
			LAUNDRY & CLEANING SUP	487.53
			MACHINERY,TOOLS, & IMP	39.96
			LAUNDRY & CLEANING SUP	44.94
			MACHINERY,TOOLS, & IMP	17.00
			FOOD SUPPLIES	79.11
			COMMUNICATIONS	25.98
			OFFICE SUPPLIES	78.48
			FIRE STATION	15.34
			POSTAGE	19.35
			MINOR APPARATUS	59.97
			SPECIAL SERVICES	96.00



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05/22/2015	371093	CAPITAL ONE BANK	MACHINERY,TOOLS, & IMP	(39.96)
			MACHINERY,TOOLS, & IMP	20.00
			CONTRACTUAL SERVICE	23.00
			MEDICAL SUPPLIES	477.16
			FURNITURE & FIXTURES	134.76
			EDUCATIONAL	665.00
			MINOR APPARATUS	119.99
			COMMUNICATIONS	27.85
			OFFICE SUPPLIES	10.34
			WEARING APPAREL-CLOTHI	218.00
			PROFESSIONAL DEVELOP.	6.97
			PROFESSIONAL DEVELOP.	8.18
			EDUCATIONAL	282.50
			PROFESSIONAL DEVELOP.	5.10
			PROFESSIONAL DEVELOP.	17.57
			MINOR APPARATUS	150.00
			OFFICE SUPPLIES	249.41
			MEDICAL SUPPLIES	300.00
			MEDICAL SUPPLIES	106.50
			FOOD SUPPLIES	93.48
			MINOR APPARATUS	27.00
			OFFICE SUPPLIES	54.89
			MINOR APPARATUS	90.74
			MINOR APPARATUS	45.64
			MINOR APPARATUS	815.94
			EDUCATIONAL	120.80
			MINOR APPARATUS	434.55
			FOOD SUPPLIES	26.39
			FURNITURE & FIXTURES	110.00
			FIRE STATION	75.00
			HEATING/AC SYSTEMS	90.33
			WEARING APPAREL-CLOTHI	202.00
			LAUNDRY & CLEANING SUP	61.52
			COMMUNICATIONS	19.99



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05/22/2015	371093	CAPITAL ONE BANK	FURNITURE & FIXTURES	110.00
			COMMUNICATIONS	137.44
			MINOR APPARATUS	(165.00)
			MEDICAL SUPPLIES	239.98
			MEDICAL SUPPLIES	367.50
			MACHINERY,TOOLS, & IMP	8.48
			MINOR APPARATUS	18.89
			MINOR APPARATUS	69.99
			POSTAGE	9.99
			EDUCATIONAL	656.00
			MEDICAL SUPPLIES	280.50
			MACHINERY,TOOLS, & IMP	223.20
			MINOR APPARATUS	(6.21)
			MINOR APPARATUS	950.15
			POSTAGE	36.48
			MINOR APPARATUS	12.94
			BOTANICAL & AGRICULTUR	43.06
			POSTAGE	15.88
			MINOR APPARATUS	25.02
			SPECIAL SERVICES	96.00
			OFFICE SUPPLIES	29.30
			OFFICE SUPPLIES	74.01
			DUES AND MEMBERSHIPS	36.00
			OFFICE SUPPLIES	96.22
			EDUCATIONAL & RECREATION	177.50
			OFFICE SUPPLIES	14.00
			EDUCATIONAL & RECREATION	73.38
			OFFICE SUPPLIES	105.98
			OFFICE SUPPLIES	5.91
			DUES AND MEMBERSHIPS	165.00
			OFFICE SUPPLIES	59.98
			OFFICE SUPPLIES	8.79
			OFFICE SUPPLIES	39.99
			OFFICE SUPPLIES	119.92



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05/22/2015	371093	CAPITAL ONE BANK	SPECIAL SERVICES	245.00
			MINOR APPARATUS	250.00
			MINOR APPARATUS	75.00
			EDUCATIONAL & RECREATION	328.00
			EDUCATIONAL & RECREATION	150.00
			SPECIAL SERVICES	7.81
			DUES AND MEMBERSHIPS	81.00
			WEARING APPAREL-CLOTHI	45.98
			LAUNDRY & CLEANING SUP	53.76
			MINOR APPARATUS	11.96
			LABORATORY SUPPLIES	590.70
			POSTAGE	52.77
			LABORATORY SUPPLIES	754.50
			POSTAGE	52.77
			MACHINERY,TOOLS, & IMP	50.46
			FOOD SUPPLIES	108.00
			MECHANICAL SUPPLIES	(26.37)
			FILTRATION PLANTS	337.62
			FILTRATION PLANTS	222.60
			MACHINERY,TOOLS, & IMP	419.60
			LABORATORY SUPPLIES	256.25
			FILTRATION PLANTS	704.00
			MINOR APPARATUS	29.99
			FILTRATION PLANTS	94.86
			MINOR APPARATUS	33.99
			MOTOR VEHICLE SUPPLIES	185.85
			STANDPIPES & RESERVOIRS	105.03
			STANDPIPES & RESERVOIRS	184.11
			PROFESSIONAL DEVELOP.	159.85
			CHEMICALS	63.05
			POSTAGE	12.50
			SAFETY	198.11
			MINOR APPARATUS	58.00
			MINOR APPARATUS	35.83



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	112.50
			DUES AND MEMBERSHIPS	166.00
			OFFICE SUPPLIES	115.16
			LAUNDRY & CLEANING SUP	47.88
			LABORATORY SUPPLIES	840.90
			POSTAGE	52.77
			MINOR APPARATUS	12.38
			FILTRATION PLANTS	177.61
			FILTRATION PLANTS	24.60
			MINOR APPARATUS	17.00
			MINOR APPARATUS	6.85
			MOTOR VEHICLE SUPPLIES	33.98
			PROFESSIONAL DEVELOP.	659.40
			PROFESSIONAL DEVELOP.	2.99
			PROFESSIONAL DEVELOP.	479.55
			SAFETY	40.12
			PROFESSIONAL DEVELOP.	659.40
			MACHINERY,TOOLS, & IMP	48.78
			FILTRATION PLANTS	139.39
			MINOR APPARATUS	3.42
			PROFESSIONAL DEVELOP.	639.40
			COMMUNICATIONS	24.99
			PROFESSIONAL DEVELOP.	111.00
			OFFICE SUPPLIES	8.59
			DUES AND MEMBERSHIPS	90.00
			MINOR APPARATUS	48.69
			OFFICE SUPPLIES	84.99
			MECHANICAL SUPPLIES	116.04
			MINOR APPARATUS	16.40
			MINOR APPARATUS	16.84
			LABORATORY SUPPLIES	644.40
			POSTAGE	41.67
			WEARING APPAREL-CLOTHI	184.47
			SAFETY	39.88



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05/22/2015	371093	CAPITAL ONE BANK	CHEMICALS	63.05
			POSTAGE	12.50
			MINOR APPARATUS	23.25
			WEARING APPAREL-CLOTHI	48.00
			MECHANICAL SUPPLIES	114.35
			MECHANICAL SUPPLIES	37.82
			BUILDING	35.65
			FILTRATION PLANTS	157.79
			FILTRATION PLANTS	273.08
			HIRE OF EQUIPMENT	68.88
			FILTRATION PLANTS	934.56
			MACHINERY,TOOLS, & IMP	50.46
			MINOR APPARATUS	38.32
			BOAT, MOTOR, & TRAILER	120.86
			MOTOR VEHICLE SUPPLIES	174.97
			FILTRATION PLANTS	255.70
			FILTRATION PLANTS	255.70
			STANDPIPES & RESERVOIRS	18.56
			FILTRATION PLANTS	73.88
			MECHANICAL SUPPLIES	18.00
			MINOR APPARATUS	76.64
			PROFESSIONAL DEVELOP.	57.25
			PROFESSIONAL DEVELOP.	111.00
			CHEMICALS	63.05
			POSTAGE	12.50
			FILTRATION PLANTS	137.84
			FILTRATION PLANTS	15.98
			FILTRATION PLANTS	38.11
			FILTRATION PLANTS	74.63
			OFFICE SUPPLIES	184.97
			MINOR APPARATUS	105.26
			FILTRATION PLANTS	349.94
			FILTRATION PLANTS	29.58
			FILTRATION PLANTS	108.08



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	FILTRATION PLANTS	399.90
			OFFICE SUPPLIES	132.14
			FILTRATION PLANTS	11.17
			FILTRATION PLANTS	227.04
			FILTRATION PLANTS	20.56
			FILTRATION PLANTS	164.54
			MINOR APPARATUS	109.64
			MINOR APPARATUS	53.75
			MINOR APPARATUS	58.50
			MINOR APPARATUS	86.62
			MINOR APPARATUS	74.83
			MINOR APPARATUS	12.70
			MINOR APPARATUS	11.92
			MINOR APPARATUS	20.00
			MINOR APPARATUS	548.89
			MINOR APPARATUS	159.64
			MINOR APPARATUS	43.64
			MINOR APPARATUS	16.10
			MINOR APPARATUS	31.56
			MINOR APPARATUS	106.64
			MINOR APPARATUS	186.85
			MINOR APPARATUS	78.84
			MINOR APPARATUS	759.16
			MINOR APPARATUS	115.17
			MINOR APPARATUS	92.86
			MINOR APPARATUS	543.00
			MINOR APPARATUS	339.27
			MINOR APPARATUS	348.46
			MINOR APPARATUS	100.75
			MINOR APPARATUS	126.20
			MINOR APPARATUS	18.39
			MINOR APPARATUS	(12.04)
			MINOR APPARATUS	109.20
			MINOR APPARATUS	108.64



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	MINOR APPARATUS	105.05
			MINOR APPARATUS	248.16
			MINOR APPARATUS	36.30
			MINOR APPARATUS	188.70
			MINOR APPARATUS	202.56
			MINOR APPARATUS	62.32
			MINOR APPARATUS	41.40
			MINOR APPARATUS	16.82
			MINOR APPARATUS	64.96
			MINOR APPARATUS	49.00
			MINOR APPARATUS	241.34
			MINOR APPARATUS	300.72
			MINOR APPARATUS	671.04
			PROFESSIONAL DEVELOP.	494.55
			COMMUNICATIONS	334.00
			COMPUTERS & COMPONENTS	8.99
			COMPUTERS & COMPONENTS	9.41
			COMPUTERS & COMPONENTS	71.26
			MINOR APPARATUS	198.00
			OFFICE SUPPLIES	402.00
			POSTAGE	11.19
			OFFICE SUPPLIES	39.98
			OFFICE SUPPLIES	1.75
			MINOR APPARATUS	120.99
			MAINTENANCE CONTRACTS	948.00
			MINOR APPARATUS	215.99
			PROFESSIONAL DEVELOP.	593.25
			OFFICE SUPPLIES	248.00
			PROFESSIONAL DEVELOP.	474.60
			MINOR APPARATUS	15.44
			PROFESSIONAL DEVELOP.	118.45
			MINOR APPARATUS	42.00
			MINOR APPARATUS	192.98
			MINOR APPARATUS	9.41



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	299.00
			OFFICE SUPPLIES	39.98
			PROFESSIONAL DEVELOP.	569.81
			PROFESSIONAL DEVELOP.	(56.01)
			PROFESSIONAL DEVELOP.	370.35
			COMPUTERS & COMPONENTS	294.98
			OFFICE SUPPLIES	192.98
			MINOR APPARATUS	52.04
			MINOR APPARATUS	150.98
			PROFESSIONAL DEVELOP.	550.00
			COMPUTERS & COMPONENTS	140.00
			OFFICE SUPPLIES	203.94
			MINOR APPARATUS	29.90
			PROFESSIONAL DEVELOP.	4,300.00
			MINOR APPARATUS	248.95
			FOOD SUPPLIES	108.00
			FOOD SUPPLIES	108.00
			FOOD SUPPLIES	170.50
			OFFICE SUPPLIES	20.04
			POSTAGE	6.49
			FOOD SUPPLIES	13.98
			FOOD SUPPLIES	25.95
			DRUG & ALCOHOL TESTING	94.50
			TRAINING	266.08
			FOOD SUPPLIES	31.93
			SPECIAL SERVICES	43.94
			OFFICE SUPPLIES	11.37
			OFFICE SUPPLIES	26.36
			FOOD SUPPLIES	22.25
			OFFICE SUPPLIES	(102.42)
			FOOD SUPPLIES	45.58
			FOOD SUPPLIES	30.00
			OFFICE SUPPLIES	40.47
			FOOD SUPPLIES	47.98



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05/22/2015	371093	CAPITAL ONE BANK	FOOD SUPPLIES	72.58
			OFFICE SUPPLIES	219.00
			OFFICE SUPPLIES	(13.49)
			TRAINING	190.90
			TRAINING	190.90
			TRAINING	190.90
			TRAINING	190.90
			TRAINING	190.90
			TRAINING	190.90
			POSTAGE	14.30
			OFFICE SUPPLIES	154.72
			OFFICE SUPPLIES	30.80
			OFFICE SUPPLIES	54.48
			POSTAGE	6.49
			FOOD SUPPLIES	62.73
			TRAINING	549.00
			FOOD SUPPLIES	19.29
			FOOD SUPPLIES	36.37
			PROFESSIONAL DEVELOP.	810.90
			FOOD SUPPLIES	34.77
			FOOD SUPPLIES	402.58
			PROFESSIONAL DEVELOP.	858.93
			FOOD SUPPLIES	32.00
			PROFESSIONAL DEVELOP.	590.79
			PARK AND CEMETERY PROPERTY	57.57
			BUILDING	25.53
			BUILDING	5.87
			BUILDING	145.14
			BUILDING	332.82
			BUILDING	7.32
			BUILDING	5.90
			BOTANICAL & AGRICULTUR	52.87
			BOTANICAL & AGRICULTUR	157.91
			BUILDING	46.69



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	BUILDING	195.95
			BOAT, MOTOR, & TRAILER	65.48
			BUILDING	4.35
			BUILDING	17.87
			CHEMICALS	55.96
			FOOD SUPPLIES	151.55
			BUILDING	2.97
			BUILDING	48.90
			LIGHTING	29.85
			BUILDING	157.73
			BUILDING	360.40
			CHEMICALS	21.99
			FOOD SUPPLIES	50.78
			BUILDING	75.08
			BUILDING	25.70
			MINOR APPARATUS	1.75
			BUILDING	4.85
			LIGHTING	536.42
			BUILDING	235.00
			LIGHTING	99.74
			PARK AND CEMETERY PROPERTY	10.93
			BUILDING	2.46
			BUILDING	16.00
			BUILDING	116.97
			VEHICLE FIX MAINTENANCE	21.44
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.43
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.44
			OFFICE SUPPLIES	45.44
			MACHINERY,TOOLS, & IMP	421.48



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05/22/2015	371093	CAPITAL ONE BANK	CHEMICALS	902.80
			BUILDING	13.26
			BUILDING	4.98
			BUILDING	49.06
			BUILDING	13.97
			BUILDING	44.39
			BUILDING	16.47
			MINOR APPARATUS	497.98
			LIGHTING	(79.64)
			BUILDING	65.30
			MINOR APPARATUS	37.40
			BUILDING	5.37
			BUILDING	2.60
			BUILDING	54.54
			BUILDING	321.76
			LIGHTING	121.71
			BUILDING	38.99
			BUILDING	(29.98)
			BUILDING	15.94
			BUILDING	944.61
			BUILDING	880.03
			BUILDING	58.38
			PROFESSIONAL DEVELOP.	12.52
			BUILDING	29.17
			BUILDING	15.87
			BUILDING	35.42
			CHEMICALS	77.97
			BUILDING	17.94
			BUILDING	264.95
			BUILDING	150.47
			LIGHTING	654.07
			MINOR APPARATUS	4.55
			HEATING/AC SYSTEMS	113.05
			BUILDING	13.30



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/22/2015	371093	CAPITAL ONE BANK	BUILDING	46.94
			BUILDING	27.56
			HEATING/AC SYSTEMS	17.62
			BUILDING	23.85
			MINOR APPARATUS	173.78
			HEATING/AC SYSTEMS	20.37
			BUILDING	122.94
			BUILDING	125.00
			BUILDING	101.80
			WEARING APPAREL-CLOTHI	49.00
			BUILDING	86.45
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.06
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.10
			OFFICE SUPPLIES	7.10
			BUILDING	2.98
			BUILDING	47.98
			BOTANICAL & AGRICULTUR	9.99
			LIGHTING	56.82
			BUILDING	49.92
			HEATING/AC SYSTEMS	9.20
			HEATING/AC SYSTEMS	42.12
			HEATING/AC SYSTEMS	118.50
			CHEMICALS	15.28
			WEARING APPAREL-CLOTHI	163.98
			OFFICE SUPPLIES	16.00
			BUILDING	21.61
			OFFICE SUPPLIES	341.96
			MINOR APPARATUS	199.90
			MINOR APPARATUS	732.00



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05/22/2015	371093	CAPITAL ONE BANK	OFFICE SUPPLIES	14.87
			LAUNDRY & CLEANING SUP	114.92
			POSTAGE	10.80
			LAUNDRY & CLEANING SUP	24.40
			PROFESSIONAL DEVELOP.	78.00
			PROFESSIONAL DEVELOP.	327.75
			PROFESSIONAL DEVELOP.	327.75
			MINOR APPARATUS	80.40
			LAUNDRY & CLEANING SUP	7.94
			LAUNDRY & CLEANING SUP	5.79
			LAUNDRY & CLEANING SUP	43.32
			OFFICE SUPPLIES	26.10
			OFFICE SUPPLIES	112.47
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	36.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	368.76
			PROFESSIONAL DEVELOP.	368.76
			PROFESSIONAL DEVELOP.	403.35
			OFFICE SUPPLIES	14.52
			FOOD SUPPLIES	251.00
			LAUNDRY & CLEANING SUP	52.60
			CONTRACTUAL SERVICE	30.00
			FOOD SUPPLIES	11.96
			FOOD SUPPLIES	75.01
			OFFICE SUPPLIES	(494.68)
			OFFICE SUPPLIES	494.68
			FOOD SUPPLIES	10.00
			FOOD SUPPLIES	100.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	(14.30)



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05/22/2015	371093	CAPITAL ONE BANK	BOTANICAL, AGRICULTURE & LAB SUPPLIES	111.81
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	187.65
			HEATING/AC SYSTEMS	284.81
			HEATING/AC SYSTEMS	66.44
			BUILDING	217.24
			BUILDING	10.98
			OFFICE SUPPLIES	(40.83)
			OFFICE SUPPLIES	90.48
			OFFICE SUPPLIES	12.21
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	261.72
			OFFICE SUPPLIES	165.72
			BUILDING	132.10
			BUILDING	235.50
			BUILDING	134.10
			BUILDING	114.68
			BUILDING	225.00
			OFFICE SUPPLIES	15.42
			FOOD SUPPLIES	46.83
			FOOD SUPPLIES	44.90
			OFFICE SUPPLIES	299.20
			BUILDING	171.80
			BOTANICAL & AGRICULTUR	7.99
			BUILDING	437.20
			BUILDING	867.33
			BOTANICAL & AGRICULTUR	254.16
			BUILDING	469.13
			LAUNDRY & CLEANING SUP	328.00
			LIGHTING	69.11
			BUILDING	39.92
			BUILDING	67.00
			BUILDING	36.10
			FOOD SUPPLIES	218.00
			BOTANICAL & AGRICULTUR	58.95
			FOOD SUPPLIES	91.89



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05/22/2015	371093	CAPITAL ONE BANK	HEATING/AC SYSTEMS	37.68
			OFFICE SUPPLIES	9.25
			FOOD SUPPLIES	239.36
			BUILDING	10.50
			FOOD SUPPLIES	(15.55)
			OFFICE SUPPLIES	38.60
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	973.51
			CONTRACTUAL SERVICE	30.00
CHECK TOTAL				83,162.87
05/21/2015	371094	IESHA ROBINSON	PROFESSIONAL DEVELOP.	84.00
			PROFESSIONAL DEVELOP.	67.16
CHECK TOTAL				151.16
05/21/2015	371095	GWENDOLYN GAIL GILBERT	SPECIAL SERVICES	115.00
CHECK TOTAL				115.00
05/22/2015	371096	TEXAS STATE BOARD OF PLUMBING	PROFESSIONAL DEVELOP.	55.00
CHECK TOTAL				55.00
05/29/2015	371097	8000-9090-0599-6389 EASYPERMIT POS¹	POSTAGE	10,023.19
CHECK TOTAL				10,023.19
05/29/2015	371098	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,193.98
			CONTRACTUAL SERVICE	375.04
			CONTRACTUAL SERVICE	10,452.71
CHECK TOTAL				21,021.73



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05/29/2015	371099	LC AUTO BEAUTY	MECHANICAL SUPPLIES	100.00
			MECHANICAL SUPPLIES	100.00
CHECK TOTAL				200.00
05/29/2015	371100	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	64.86
			MOTOR VEHICLE SUPPLIES	45.86
			MOTOR VEHICLE SUPPLIES	40.82
			MOTOR VEHICLE SUPPLIES	77.61
			MOTOR VEHICLE SUPPLIES	453.60
			MOTOR VEHICLE SUPPLIES	20.40
CHECK TOTAL				703.15
05/29/2015	371101	LONE STAR AIR & HYDRAULICS LLC	MECHANICAL SUPPLIES	403.04
CHECK TOTAL				403.04
05/29/2015	371102	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	58.00
CHECK TOTAL				58.00
05/29/2015	371103	MEGA PRIME CONTRACTORS, INC.	PRESERVATION LONGVIEW	9,975.00
CHECK TOTAL				9,975.00
05/29/2015	371104	MR SPIFFYS MAGIC CAR WASH	VEHICLE PARTS & SUBLET	7.95
CHECK TOTAL				7.95



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05/29/2015	371109	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	73.38
			MECHANICAL SUPPLIES	208.25
CHECK TOTAL				281.63
05/29/2015	371110	PREMIER MAGNESIA, LLC	CHEMICALS	8,068.50
CHECK TOTAL				8,068.50
05/29/2015	371111	RUGGED DEPOT, LLC	COMPUTERS & COMPONENTS	1,799.00
			COMPUTERS & COMPONENTS	250.00
			COMPUTERS & COMPONENTS	205.00
			COMPUTERS & COMPONENTS	45.00
			COMPUTERS & COMPONENTS	69.03
			COMPUTERS & COMPONENTS	1,090.62
			COMPUTERS & COMPONENTS	117.60
			COMPUTERS & COMPONENTS	89.64
			COMPUTERS & COMPONENTS	126.40
			COMPUTERS & COMPONENTS	496.00
			COMPUTERS & COMPONENTS	112.00
			COMPUTERS & COMPONENTS	108.00
CHECK TOTAL				4,508.29
05/29/2015	371112	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	1,537.30
CHECK TOTAL				1,537.30
05/29/2015	371113	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	237.50
			CONTRACTUAL SERVICE	2,243.33
CHECK TOTAL				2,480.83



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/29/2015	371114	STERICYCLE, INC.	OFFICE SUPPLIES	543.65
CHECK TOTAL				543.65
05/29/2015	371115	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	11,418.00
CHECK TOTAL				11,418.00
05/29/2015	371116	TYLER TOOL & FASTENER	MINOR APPARATUS	315.75
			MINOR APPARATUS	390.90
			MINOR APPARATUS	75.00
CHECK TOTAL				781.65
05/29/2015	371117	WAUKESHA-PEARCE INDUST.	MACHINERY,TOOLS, & IMP	499.82
CHECK TOTAL				499.82
05/29/2015	371118	ZONAR SYSTEMS, INC.	COMMUNICATIONS	749.75
CHECK TOTAL				749.75
05/29/2015	371119	ALLIED TROPHY CO	CONTRACTUAL SERVICE	3,228.00
			CONTRACTUAL SERVICE	78.14
CHECK TOTAL				3,306.14
05/29/2015	371120	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/29/2015	371121	ASCO EQUIPMENT - RENTALS	MOTOR VEHICLE SUPPLIES	358.04
			MOTOR VEHICLE SUPPLIES	236.00
CHECK TOTAL				594.04
05/29/2015	371122	ATMOS ENERGY CORPORATION	NATURAL GAS	85.52
			NATURAL GAS	56.20
CHECK TOTAL				141.72
05/29/2015	371123	BAXTER/CLEANCARE	LAUNDRY & CLEANING SUPPLIES	215.00
CHECK TOTAL				215.00
05/29/2015	371124	C&J CONCRETE, LLC	PARK AND CEMETERY PROPERTY	4,550.00
CHECK TOTAL				4,550.00
05/29/2015	371125	CAP FLEET UPFITTERS CALDWELL COU	MOTOR VEHICLE SUPPLIES	834.40
CHECK TOTAL				834.40
05/29/2015	371126	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,178.83
CHECK TOTAL				2,178.83
05/29/2015	371127	CHEYENNE ELECTRIC	LIGHTING	341.02
			BUILDING	321.02
			PARK AND CEMETERY PROPERTY	184.25
			PARK AND CEMETERY PROPERTY	3,094.98
			PARK AND CEMETERY PROPERTY	4,601.29
			LIGHTING	608.98
CHECK TOTAL				9,151.54



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
05/29/2015	371128	CHRIS HARTUNG CONSULTING, LLC	TRAINING SPECIAL SERVICES	1,500.00 3,167.33
CHECK TOTAL				4,667.33
05/29/2015	371129	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS,	487.50 742.50
CHECK TOTAL				1,230.00
05/29/2015	371130	CRASH DYNAMICS	PROFESSIONAL DEVELOP.	700.00
CHECK TOTAL				700.00
05/29/2015	371131	CYNERGY TECHNOLOGY BY	COMPUTERS & COMPONENTS BUILDING BUILDING MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	1,544.30 2,929.31 10.98 476.47 134.12 18.95
CHECK TOTAL				5,114.13
05/29/2015	371132	EAST TEXAS TRUCK EQUIPMENT	DUES AND MEMBERSHIPS	350.00
CHECK TOTAL				350.00



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05/29/2015	371133	EMERSON PROCESS MANAGEMENT	INSTRUMENTS AND APPARATUS	2,424.24
			INSTRUMENTS AND APPARATUS	1,283.16
			INSTRUMENTS AND APPARATUS	1,407.48
			INSTRUMENTS AND APPARATUS	2,881.56
			INSTRUMENTS AND APPARATUS	2,268.84
			POSTAGE	76.99
CHECK TOTAL				10,342.27
05/29/2015	371134	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	80.00
CHECK TOTAL				80.00
05/29/2015	371135	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	27.41
			WEARING APPAREL-CLOTHING	1.53
			WEARING APPAREL-CLOTHI	1.65
			WEARING APPAREL-CLOTHI	27.41
			WEARING APPAREL-CLOTHING	1.53
			WEARING APPAREL-CLOTHI	1.65
CHECK TOTAL				61.18
05/29/2015	371136	GARVER, LLC	DESIGN	36,019.90
CHECK TOTAL				36,019.90
05/29/2015	371137	LAURA HILL	TRANSPORTATION	50.03
CHECK TOTAL				50.03



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05/29/2015	371138	IRV NELSON & ASSOCIATES INA FIELD S	RIGHT-OF-WAY	944.00
			RIGHT-OF-WAY	7,203.36
			RIGHT-OF-WAY	6,602.04
CHECK TOTAL				14,749.40
05/29/2015	371139	INDUSTRIAL SAFETY, LLC	MINOR APPARATUS	4,998.90
CHECK TOTAL				4,998.90
05/29/2015	371140	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	9.51
			BOOKS - GREGG COUNTY	224.64
			BOOKS - GREGG COUNTY	244.43
			BOOKS - GREGG COUNTY	81.35
			BOOKS - GREGG COUNTY	8.84
			BOOKS - GREGG COUNTY	29.12
			BOOKS - GREGG COUNTY	15.34
			BOOKS - GREGG COUNTY	162.06
			BOOKS - GREGG COUNTY	22.46
			BOOKS - GREGG COUNTY	85.48
			BOOKS - GREGG COUNTY	14.81
			BOOKS - GREGG COUNTY	290.50
			BOOKS - GREGG COUNTY	15.90
			BOOKS - GREGG COUNTY	34.41
			BOOKS - GREGG COUNTY	31.80
			BOOKS - GREGG COUNTY	232.19
			BOOKS - GREGG COUNTY	14.83
			BOOKS - GREGG COUNTY	605.01
			BOOKS - GREGG COUNTY	14.74
			BOOKS - GREGG COUNTY	(9.00)
CHECK TOTAL				2,128.42



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05/29/2015	371141	JANI-KING OF SHREVEPORT	CONTRACTUAL SERVICE	617.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	585.00
			MAINTENANCE CONTRACTS	1,650.00
			BUILDING	300.00
CHECK TOTAL				5,866.00
05/29/2015	371142	ONE, INC. REGIONAL COMMUNITY CONI	EXPENSES FOR ACTIVITIES	100.00
CHECK TOTAL				100.00
05/29/2015	371143	KARA SPITZ	PROFESSIONAL DEVELOP.	196.00
			PROFESSIONAL DEVELOP.	141.45
CHECK TOTAL				337.45



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05/29/2015	371144	AEP SWEPCO	LIGHT AND POWER	47.97
			LIGHT AND POWER	62.72
			LIGHT AND POWER	5.82
			LIGHT AND POWER	3.50
			LIGHT AND POWER	43.29
			LIGHT AND POWER	20.63
			LIGHT AND POWER	791.01
			LIGHT AND POWER	13.30
			LIGHT AND POWER	3.50
			LIGHT AND POWER	13.14
			LIGHT AND POWER	14.36
			LIGHT AND POWER	37.71
			LIGHT AND POWER	63.54
			LIGHT AND POWER	16.44
			LIGHT AND POWER	76.90
			LIGHT AND POWER	12.99
			LIGHT AND POWER	11.59
			LIGHT AND POWER	4.12
			LIGHT AND POWER	530.00
			LIGHT AND POWER	89.83
			LIGHT AND POWER	224.02
			LIGHT AND POWER	388.57
			LIGHT AND POWER	45.71
			LIGHT AND POWER	586.73
			LIGHT AND POWER	23.44
			LIGHT AND POWER	44.47
			LIGHT AND POWER	31.93
CHECK TOTAL				3,207.23



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05/29/2015	371145	CENTERPOINT ENERGY	NATURAL GAS	29.46
			NATURAL GAS	28.46
			NATURAL GAS	30.51
			CHECK TOTAL	88.43
05/29/2015	371146	JOHN LEHMAN, PHD & ASSOCIATES	CONTRACTUAL SERVICE	300.00
			CONTRACTUAL SERVICE	150.00
			CHECK TOTAL	450.00
05/29/2015	371147	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	154.03
			STREET,ROADWAYS,HIGHWA	488.37
			CHECK TOTAL	642.40
05/29/2015	371148	LONGVIEW DRIVE SHAFT	MECHANICAL SUPPLIES	20.00
			MECHANICAL SUPPLIES	21.29
			CHECK TOTAL	41.29
05/29/2015	371149	MOTLEY'S ROOFING & SHEET METAL	BUILDING	325.00
			CHECK TOTAL	325.00
05/29/2015	371150	PACIFIC TELEMAGEMENT SERVICE	COMMUNICATIONS	78.00
			CHECK TOTAL	78.00
05/29/2015	371151	DONNA G REARDON	SPECIAL SERVICES	144.00
			CHECK TOTAL	144.00



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05/29/2015	371152	SONITROL SECURITY	CONTRACTUAL SERVICE	68.80
			CONTRACTUAL SERVICE	94.33
CHECK TOTAL				163.13
05/29/2015	371153	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,060.80
CHECK TOTAL				1,060.80
05/29/2015	371154	SUMMIT SUPPLY CORP OF COLORADO	PARK AND CEMETERY PROPERTY	1,071.13
CHECK TOTAL				1,071.13
05/29/2015	371155	THE ROTARY CLUB OF LONGVIEW	DUES AND MEMBERSHIPS	125.00
CHECK TOTAL				125.00
05/29/2015	371156	YARD BOY GRASS SALES	WATER MAIN MAINT	235.00
			WATER MAIN MAINT	100.00
CHECK TOTAL				335.00
05/29/2015	371157	YORK PUMP & EQUIPMENT	MACHINERY,TOOLS, & IMP	2,939.00
CHECK TOTAL				2,939.00
05/29/2015	371158	ACE STAR DISTRIBUTING	FOOD SUPPLIES	44.75
CHECK TOTAL				44.75
05/29/2015	371159	ADVANCED ROOFING SERVICES, INC	BUILDING	1,500.00
CHECK TOTAL				1,500.00



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05/29/2015	371160	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
05/29/2015	371161	AT&T 5001	COMMUNICATIONS	52.23
			COMMUNICATIONS	33.11
			COMMUNICATIONS	39.11
CHECK TOTAL				124.45
05/29/2015	371162	SCOTT BAGGETT	PROFESSIONAL DEVELOP.	140.00
			PROFESSIONAL DEVELOP.	173.65
CHECK TOTAL				313.65
05/29/2015	371163	BEER WELLS REAL ESTATE	SPECIAL SERVICES	6,095.82
CHECK TOTAL				6,095.82
05/29/2015	371164	BIDDLE CONSULTING GROUP, INC	MAINTENANCE CONTRACTS	899.00
CHECK TOTAL				899.00
05/29/2015	371165	INC. CARRUTH NURSERY & LANDSCAPE	WATER MAIN MAINT	130.00
CHECK TOTAL				130.00
05/29/2015	371166	CENTERPOINT ENERGY	NATURAL GAS	59.95
			NATURAL GAS	28.46
			NATURAL GAS	42.96
CHECK TOTAL				131.37



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05/29/2015	371167	INC. EAST TEXAS COPY SYSTEMS	RENTS	114.00
CHECK TOTAL				114.00
05/29/2015	371168	EDKO LLC	CONTRACTUAL SERVICE	7,576.02
CHECK TOTAL				7,576.02
05/29/2015	371169	RANDY JAMES HARDWARE, INC HARDIN	MINOR APPARATUS	300.00
			MINOR APPARATUS	159.00
			MINOR APPARATUS	1,450.00
			MINOR APPARATUS	199.70
			MINOR APPARATUS	250.00
CHECK TOTAL				2,358.70
05/29/2015	371170	JOHNNY ON THE SPOT	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
05/29/2015	371171	JOHNSON & PACE ENGINEERING	DESIGN	1,300.00
CHECK TOTAL				1,300.00
05/29/2015	371172	PETTY CASH	IMPREST CASH	209.00
CHECK TOTAL				209.00
05/29/2015	371173	CHARLES L TAYLOR, DR	SPECIAL SERVICES	40.00
CHECK TOTAL				40.00



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05/29/2015	371174	RGV NEWSPAPER NETWORK VALLEY W	ADVERTISING	1,573.46
CHECK TOTAL				1,573.46
05/29/2015	371175	ATMOS ENERGY CORPORATION	NATURAL GAS	64.52
CHECK TOTAL				64.52
05/29/2015	371176	KYOCERA MITA AMERICA INC	RENTS RENTS	281.34 281.34
CHECK TOTAL				562.68
05/29/2015	371177	JAMES GRANT PREMIER CONSTRUCTIC	BUILDING PERMITS	414.22
CHECK TOTAL				414.22
06/05/2015	371178	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	927.00
CHECK TOTAL				927.00
06/05/2015	371179	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
06/05/2015	371180	CHERYL A. FORTIER	CONTRACTUAL SERVICE	135.00
CHECK TOTAL				135.00
06/05/2015	371181	PERNISHIA LASHAE HUNT	CONTRACTUAL SERVICE	176.25
CHECK TOTAL				176.25



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06/05/2015	371182	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,746.40
			CONTRACTUAL SERVICE	11,344.21
CHECK TOTAL				22,090.61
06/05/2015	371183	NANCY KAY LEE	CONTRACTUAL SERVICE	80.00
CHECK TOTAL				80.00
06/05/2015	371184	SAMPSON, LLP LINEBARGER GOGGAN	FILING/COLLECTION FEES	742.10
			FILING/COLLECTION FEES	346.67
			DUE TO COLLECTION AGENCY-MVBA	11,467.03
CHECK TOTAL				12,555.80
06/05/2015	371185	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	74.10
CHECK TOTAL				74.10
06/05/2015	371186	LONGVIEW COMMUNITY MINISTRIES	LONGVIEW COMMUNITY MINISTRIES PF	16,594.00
CHECK TOTAL				16,594.00
06/05/2015	371187	ATTN. WILLIARD YOUNG LONGVIEW OFI	CONTRACTUAL SERVICE	176.00
			CONTRACTUAL SERVICE	1,804.00
CHECK TOTAL				1,980.00



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06/05/2015	371188	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	58.00
			OFFICE SUPPLIES	58.00
			SPECIAL SERVICES	22.00
			SPECIAL SERVICES	150.00
			SPECIAL SERVICES	169.00
CHECK TOTAL				457.00
06/05/2015	371189	LONGVIEW TRANSIT MANAGEMENT	LIGHT AND POWER	288.36
			LIGHT AND POWER	318.75
			LIGHT AND POWER	234.63
			ACCRUED PAYABLE	111,220.00
CHECK TOTAL				112,061.74
06/05/2015	371190	LOUIS MORGAN DRUGS #4	MEDICAL SUPPLIES	514.44
CHECK TOTAL				514.44
06/05/2015	371191	JOHN H. MATHIS	SPECIAL SERVICES	552.00
CHECK TOTAL				552.00
06/05/2015	371192	LYNDELL MCALLISTER	EXPENSES FOR ACTIVITIES	1,190.00
CHECK TOTAL				1,190.00
06/05/2015	371193	CAROL A MILLER	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00



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06/05/2015	371194	NAPPS HEATING & AIR NAPPS INDUST	HEATING/AC SYSTEMS	261.76
			HEATING/AC SYSTEMS	199.32
CHECK TOTAL				461.08
06/05/2015	371195	NARDIS PUBLIC SAFETY NARDIS, INC	WEARING APPAREL-CLOTHI	119.97
			WEARING APPAREL-CLOTHI	79.98
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
CHECK TOTAL				1,003.95
06/05/2015	371196	NETWORK COMMUNICATIONS	COMMUNICATIONS	10.00
CHECK TOTAL				10.00
06/05/2015	371197	PAR-KAN COMPANY	MOTOR VEHICLE SUPPLIES	11.00
			MOTOR VEHICLE SUPPLIES	14.07
CHECK TOTAL				25.07
06/05/2015	371198	SHERRY C PECK	EXPENSES FOR ACTIVITIES	935.75
CHECK TOTAL				935.75
06/05/2015	371199	BETTY PERRY	CONTRACTUAL SERVICE	280.00
CHECK TOTAL				280.00
06/05/2015	371200	INC. POLYDYNE	CHEMICALS	6,417.00
CHECK TOTAL				6,417.00



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06/05/2015	371201	PREMIER MAGNESIA, LLC	CHEMICALS	8,196.75
CHECK TOTAL				8,196.75
06/05/2015	371202	RANDALL REED'S PRESTIGE FORD	MOTOR VEHICLES	28,980.00
			MOTOR VEHICLES	28,980.00
			MOTOR VEHICLES	28,980.00
CHECK TOTAL				86,940.00
06/05/2015	371203	REPUBLIC SERVICES, INC.	LANDFILL EXPENSES	222.78
			LANDFILL EXPENSES	222.78
			LANDFILL EXPENSES	279.46
			LANDFILL EXPENSES	881.37
			CONTRACTUAL SERVICE	880.52
			CONTRACTUAL SERVICE	222.08
CHECK TOTAL				2,708.99
06/05/2015	371204	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
06/05/2015	371205	SHI GOVERNMENT SOLUTIONS	MAINTENANCE CONTRACTS	700.00
			MAINTENANCE CONTRACTS	230.00
			MAINTENANCE CONTRACTS	80.00
			MAINTENANCE CONTRACTS	800.00
			MAINTENANCE CONTRACTS	1,200.00
			MAINTENANCE CONTRACTS	300.00
			OFFICE SUPPLIES	296.20
CHECK TOTAL				3,606.20



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06/05/2015	371206	SMELEY WELDING & FABRICATION	MINOR APPARATUS	100.00
CHECK TOTAL				100.00
06/05/2015	371207	TEEN COURT	DUE TO TEEN COURT	140.00
CHECK TOTAL				140.00
06/05/2015	371208	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING	11,418.00 6,228.00
CHECK TOTAL				17,646.00
06/05/2015	371209	TRACSYSTEMS, INC.	OFFICE SUPPLIES POSTAGE	114.99 9.38
CHECK TOTAL				124.37
06/05/2015	371210	TRANSUNION RISK & ALTERNATIVE	CONTRACTUAL SERVICE	110.50
CHECK TOTAL				110.50
06/05/2015	371211	TROY'S OFFICE TREATMENTS	MAINTENANCE CONTRACTS	2,336.39
CHECK TOTAL				2,336.39
06/05/2015	371212	USA BLUE BOOK	CHEMICALS POSTAGE	1,722.44 26.50
CHECK TOTAL				1,748.94



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06/05/2015	371213	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	3,056.21
			MOTOR VEHICLE FUEL	78.95
			MOTOR VEHICLE FUEL	136.34
			MOTOR VEHICLE FUEL	30,050.32
			MOTOR VEHICLE FUEL	133.10
			MOTOR VEHICLE FUEL	583.96
			MOTOR VEHICLE FUEL	1,744.47
			MOTOR VEHICLE FUEL	14,882.63
			MOTOR VEHICLE FUEL	1,411.33
			MOTOR VEHICLE FUEL	11,185.18
			MOTOR VEHICLE FUEL	160.67
			MOTOR VEHICLE FUEL	579.86
			MOTOR VEHICLE FUEL	5,757.24
			MOTOR VEHICLE FUEL	409.56
			MOTOR VEHICLE FUEL	6,551.64
			MOTOR VEHICLE FUEL	141.44
			MOTOR VEHICLE FUEL	2,944.72
			MOTOR VEHICLE FUEL	471.35
			MOTOR VEHICLE FUEL	41.71
			MOTOR VEHICLE FUEL	153.74
			MOTOR VEHICLE FUEL	28.82
			MOTOR VEHICLE FUEL	218.73
			MOTOR VEHICLE FUEL	7,622.81
			MOTOR VEHICLE FUEL	1,470.00
			MOTOR VEHICLE FUEL	489.09
			MOTOR VEHICLE FUEL	750.86
			MOTOR VEHICLE FUEL	4,552.09
			MOTOR VEHICLE FUEL	1,175.77
			MOTOR VEHICLE FUEL	68.54
			REBATES	(4,537.32)
			CHECK TOTAL	



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06/05/2015	371214	WSI CORPORATION	HIRE OF EQUIPMENT MAINTENANCE CONTRACTS	350.00 770.04
CHECK TOTAL				1,120.04
06/05/2015	371215	A.Y. MCDONALD MFG. CO.	MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS MINOR APPARATUS	91.20 517.20 198.80 466.68 109.90 103.28 1,251.40 775.68
CHECK TOTAL				3,514.14
06/05/2015	371216	AIRGAS SOUTHWEST, INC	MINOR APPARATUS	149.72
CHECK TOTAL				149.72
06/05/2015	371217	AMERICAN TECHNOLOGY	MINOR APPARATUS	3,359.00
CHECK TOTAL				3,359.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371218	ANA-LAB CORPORATION	SPECIAL SERVICES	73.00
			SPECIAL SERVICES	73.00
			SPECIAL SERVICES	167.00
			SPECIAL SERVICES	141.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	125.00
			SPECIAL SERVICES	167.00
			SPECIAL SERVICES	167.00
			SPECIAL SERVICES	247.00
			SPECIAL SERVICES	270.00
			SPECIAL SERVICES	432.00
			SPECIAL SERVICES	540.00
			SPECIAL SERVICES	540.00
			SPECIAL SERVICES	378.00
			CHECK TOTAL	
06/05/2015	371219	INC. ANCHOR SAFETY	BUILDING	56.75
CHECK TOTAL				56.75
06/05/2015	371220	INC APCONNECTIONS	MAINTENANCE CONTRACTS	580.00
			MAINTENANCE CONTRACTS	300.00
CHECK TOTAL				880.00
06/05/2015	371221	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	25.00
			CONTRACTUAL SERVICE	100.00
CHECK TOTAL				125.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371222	AT&T GLOBAL REAL ESTATE	RENTS	752.76
CHECK TOTAL				752.76
06/05/2015	371223	ATMOS ENERGY CORPORATION	NATURAL GAS	14.60
			NATURAL GAS	14.60
			NATURAL GAS	14.60
			NATURAL GAS	14.60
			NATURAL GAS	14.60
			NATURAL GAS	14.60
			NATURAL GAS	14.54
			NATURAL GAS	19.64
CHECK TOTAL				121.78
06/05/2015	371224	BAXTER/CLEANCARE	BUILDING	111.40
CHECK TOTAL				111.40
06/05/2015	371225	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	2,065.92
			MEDICAL SUPPLIES	1,585.60
			MEDICAL SUPPLIES	563.51
CHECK TOTAL				4,215.03
06/05/2015	371226	BUBBA'S OVERHEAD DOOR CO	FIRE STATION	102.50
			FIRE STATION	343.75
CHECK TOTAL				446.25
06/05/2015	371227	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,208.37
			CHEMICALS	2,207.59
CHECK TOTAL				4,415.96



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371228	CHEROKEE WATER COMPANY	PURCHASE OF RAW WATER	82,548.92
CHECK TOTAL				82,548.92
06/05/2015	371229	CHLORKING	CHEMICALS	5,070.95
CHECK TOTAL				5,070.95
06/05/2015	371230	CINTAS CORPORATION	CONTRACTUAL SERVICE	17.94
CHECK TOTAL				17.94
06/05/2015	371231	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00
06/05/2015	371232	COMPASSCOM SOFTWARE CORP	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	3,953.40 792.00
CHECK TOTAL				4,745.40
06/05/2015	371233	INC CONTEMPORARY CYBERNETICS GF	COMPUTERS & COMPONENTS COMPUTERS & COMPONENTS	652.00 35.00
CHECK TOTAL				687.00
06/05/2015	371234	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS,	285.00
CHECK TOTAL				285.00
06/05/2015	371235	COYLE'S PEST CONTROL	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371236	CP&Y, INC.	LANDFILL EXPENSES	4,674.42
CHECK TOTAL				4,674.42
06/05/2015	371237	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	160.00
CHECK TOTAL				160.00
06/05/2015	371238	JUSTIN CURE	PROFESSIONAL DEVELOP.	34.68
CHECK TOTAL				34.68
06/05/2015	371239	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
06/05/2015	371240	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,080.00
CHECK TOTAL				6,080.00
06/05/2015	371241	% DELL USA L.P. DELL MARKETING L.P.	MAINTENANCE CONTRACTS	688.33
			MAINTENANCE CONTRACTS	688.33
			MAINTENANCE CONTRACTS	688.34
CHECK TOTAL				2,065.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371242	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	1,292.00
			MAINTENANCE CONTRACTS	8,076.00
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.10
			MAINTENANCE CONTRACTS	528.07
			CONTRACTUAL SERVICE	1,235.17
			MAINTENANCE CONTRACTS	1,716.00
			MAINTENANCE CONTRACTS	343.17
			MAINTENANCE CONTRACTS	404.08
			MAINTENANCE CONTRACTS	576.33
			MAINTENANCE CONTRACTS	926.17
			MAINTENANCE CONTRACTS	260.00
			MAINTENANCE CONTRACTS	130.00
CHECK TOTAL				18,655.59
06/05/2015	371243	DNOW, LP	MINOR APPARATUS	198.72
CHECK TOTAL				198.72
06/05/2015	371244	DP CONSULTING	HOTEL OCC TAX 2%	5,000.00
CHECK TOTAL				5,000.00
06/05/2015	371245	DR. LUTHER G HARRINGTON	CONTRACTUAL SERVICE	2,333.33
CHECK TOTAL				2,333.33



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06/05/2015	371246	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	67.70
CHECK TOTAL				67.70
06/05/2015	371247	EAST TEXAS CONSOLIDATED	MINOR APPARATUS	137.22
			MINOR APPARATUS	206.00
			MINOR APPARATUS	103.92
CHECK TOTAL				447.14
06/05/2015	371248	EAST TEXAS MACK, INC.	MOTOR VEHICLE SUPPLIES	90.21
CHECK TOTAL				90.21
06/05/2015	371249	GANS & SMITH INSURANCE	INSURANCE PAYABLE	1,596.75
			INSURANCE PAYABLE	1,803.42
CHECK TOTAL				3,400.17
06/05/2015	371250	GLOVER CRIM BLDG, LTD.	RENTS	1,790.64
			RENTS	2,148.77
			RENTS	1,959.97
			RENTS	298.00
			RENTS	388.00
			RENTS	505.00
			EXPENSES FOR ACTIVITIES	72.19
CHECK TOTAL				7,162.57



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06/05/2015	371251	GRAINGER INDUSTRIAL SUPPLY	MINOR APPARATUS	36.48
			MINOR APPARATUS	36.12
			MINOR APPARATUS	66.24
			MINOR APPARATUS	28.08
			MINOR APPARATUS	164.16
			MINOR APPARATUS	201.60
			MINOR APPARATUS	63.12
			MINOR APPARATUS	317.52
			MINOR APPARATUS	41.28
			MINOR APPARATUS	204.12
			MINOR APPARATUS	126.36
			MINOR APPARATUS	119.52
			MINOR APPARATUS	168.00
			MINOR APPARATUS	355.08
			MINOR APPARATUS	71.04
			MINOR APPARATUS	(36.00)
			MINOR APPARATUS	204.12
			MINOR APPARATUS	(201.60)
			CHECK TOTAL	
06/05/2015	371252	GT DISTRIBUTORS	WEARING APPAREL-CLOTHI	227.40
CHECK TOTAL				227.40
06/05/2015	371253	H&E EQUIPMENT SERVICES, INC.	MOTOR VEHICLE SUPPLIES	726.42
CHECK TOTAL				726.42
06/05/2015	371254	INC H.D. INDUSTRIES	MOTOR VEHICLE SUPPLIES	365.88
CHECK TOTAL				365.88



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06/05/2015	371255	HARTWELL ENVIRONMENTAL CORP	FILTRATION PLANTS	1,534.00
			FILTRATION PLANTS	372.00
			FILTRATION PLANTS	100.00
			FILTRATION PLANTS	92.00
			POSTAGE	25.00
CHECK TOTAL				2,123.00
06/05/2015	371256	HILL COUNTRY DOG CENTER, LLC	OTHER	12,500.00
CHECK TOTAL				12,500.00
06/05/2015	371257	HUMANE SOCIETY OF NE TEXAS	SPECIAL SERVICES	31,407.00
CHECK TOTAL				31,407.00
06/05/2015	371258	INDEPENDENCE FUEL SYSTEMS, LLC	MOTOR VEHICLE FUEL	9,214.55
			MOTOR VEHICLE FUEL	1,475.23
CHECK TOTAL				10,689.78



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06/05/2015	371259	INGRAM LIBRARY SERVICES, INC.	BOOKS - GREGG COUNTY	14.28
			BOOKS - GREGG COUNTY	159.10
			BOOKS - GREGG COUNTY	37.74
			BOOKS - GREGG COUNTY	35.95
			BOOKS - GREGG COUNTY	100.18
			BOOKS - GREGG COUNTY	95.75
			BOOKS - GREGG COUNTY	5.89
			BOOKS - GREGG COUNTY	10.98
			BOOKS - GREGG COUNTY	272.94
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	9.53
			BOOKS - GREGG COUNTY	14.84
			BOOKS - GREGG COUNTY	9.00
			CHECK TOTAL	
06/05/2015	371260	INNOVATIVE OFFICE SYSTEMS, LLC	RENTS	215.25
			RENTS	215.25
			RENTS	214.88
			RENTS	85.00
			RENTS	384.82
CHECK TOTAL			1,115.20	
06/05/2015	371261	INTERFACE SECURITY SYSTEMS,LLC	CONTRACTUAL SERVICE	33.02
			CONTRACTUAL SERVICE	34.68
			CONTRACTUAL SERVICE	34.67
			CONTRACTUAL SERVICE	450.78
CHECK TOTAL			553.15	
06/05/2015	371262	KRISTEN ISHIHARA	SPECIAL SERVICES	250.00
CHECK TOTAL			250.00	



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371263	JONES COMMUNICATIONS	BUILDING	420.00
CHECK TOTAL				420.00
06/05/2015	371264	KELLY TEMPORARY SERVICES	CONTRACTUAL SERVICE	420.32
CHECK TOTAL				420.32
06/05/2015	371265	INC. KEY BUILDING SYSTEMS	CAPITAL PURCHASES	228,100.75
CHECK TOTAL				228,100.75
06/05/2015	371266	KEY CREATIVE	MAINTENANCE CONTRACTS	99.00
CHECK TOTAL				99.00
06/05/2015	371267	KSA ENGINEERS	SPECIAL SERVICES	1,013.81
CHECK TOTAL				1,013.81
06/05/2015	371268	COLDWELL BANKER LENHART LENHART	RENTS	4,234.61
CHECK TOTAL				4,234.61
06/05/2015	371269	JAMES ANDREW MACK	SPECIAL SERVICES	416.67
CHECK TOTAL				416.67
06/05/2015	371270	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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06/05/2015	371271	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
06/05/2015	371272	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2015	371273	KASHA G WILLIAMS	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2015	371274	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
06/05/2015	371275	ELIAS OTONIEL MARINES	COURT REFUNDS	49.90
CHECK TOTAL				49.90
06/05/2015	371276	CANDIS RAE MENDOZA	COURT REFUNDS	81.00
CHECK TOTAL				81.00



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06/05/2015	371278	AEP SWEPCO	LIGHT AND POWER	15.65
			LIGHT AND POWER	3.40
			LIGHT AND POWER	23.55
			LIGHT AND POWER	41.03
			LIGHT AND POWER	24.42
			LIGHT AND POWER	3.84
			LIGHT AND POWER	3.77
			LIGHT AND POWER	36.88
			LIGHT AND POWER	4.47
			LIGHT AND POWER	22.05
			LIGHT AND POWER	4.19
			LIGHT AND POWER	5.24
			LIGHT AND POWER	11.59
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.32
			LIGHT AND POWER	4.30
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.45
			LIGHT AND POWER	58.53
			LIGHT AND POWER	15.31
			LIGHT AND POWER	838.34
			LIGHT AND POWER	1,953.97
			LIGHT AND POWER	146.90
			LIGHT AND POWER	858.46
			LIGHT AND POWER	5.15



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06/05/2015	371278	AEP SWEPCO	LIGHT AND POWER	3.85
			LIGHT AND POWER	114.59
			LIGHT AND POWER	55.75
			LIGHT AND POWER	84.90
			LIGHT AND POWER	13.61
			LIGHT AND POWER	13.09
			LIGHT AND POWER	3.40
			LIGHT AND POWER	5.54
			LIGHT AND POWER	62.66
			LIGHT AND POWER	6,234.62
			LIGHT AND POWER	1,734.72
			LIGHT AND POWER	174.36
			LIGHT AND POWER	10.31
			LIGHT AND POWER	10,217.10
			LIGHT AND POWER	33.50
			LIGHT AND POWER	170.03
			LIGHT AND POWER	4.06
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.94
			LIGHT AND POWER	679.91
			LIGHT AND POWER	347.52
			LIGHT AND POWER	4,570.71
			LIGHT AND POWER	4,809.08
			LIGHT AND POWER	10,356.20
			LIGHT AND POWER	2,781.12
			LIGHT AND POWER	6,806.41
CHECK TOTAL				58,078.85



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371279	ANYA A DAVIS	EXPENSES FOR ACTIVITIES	25.00
CHECK TOTAL				25.00
06/05/2015	371280	BEVERLY M DAVIS	EXPENSES FOR ACTIVITIES	45.00
CHECK TOTAL				45.00
06/05/2015	371281	BONNIE JOAN HULL	EXPENSES FOR ACTIVITIES	912.00
CHECK TOTAL				912.00
06/05/2015	371282	JOHN LEHMAN, PHD & ASSOCIATES	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00
06/05/2015	371283	LATITUDE GEOGRAPHICS GROUP, LTD	MAINTENANCE CONTRACTS	3,700.00
			MAINTENANCE CONTRACTS	1,500.00
CHECK TOTAL				5,200.00
06/05/2015	371284	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	940.50
			STREET,ROADWAYS,HIGHWA	329.23
			STREET,ROADWAYS,HIGHWA	242.36
			STREET,ROADWAYS,HIGHWA	198.00
			STREET,ROADWAYS,HIGHWA	435.08
CHECK TOTAL				2,145.17
06/05/2015	371285	LONGVIEW CABLE TV	COMMUNICATIONS	83.90
CHECK TOTAL				83.90



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06/05/2015	371286	MORRISON SUPPLY COMPANY	MINOR APPARATUS	331.20
CHECK TOTAL				331.20
06/05/2015	371287	NATIONAL LEAGUE OF CITIES	DUES AND MEMBERSHIPS	6,697.00
CHECK TOTAL				6,697.00
06/05/2015	371288	PITHER PLUMBING	JUDGMENTS & DAMAGES	158.00
CHECK TOTAL				158.00
06/05/2015	371289	PLANTE & MORAN, PLLC	CONTRACTUAL SERVICE	51,112.41
CHECK TOTAL				51,112.41
06/05/2015	371290	PORT-A-JON, INC	CONTRACTUAL SERVICE	82.50
CHECK TOTAL				82.50
06/05/2015	371291	PRECISION MACHINE & TOOL, INC.	BUILDING	250.00
CHECK TOTAL				250.00
06/05/2015	371292	RESTROOM DIRECT	BUILDING	1,047.00
CHECK TOTAL				1,047.00



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06/05/2015	371293	SAM SMEAD PHOTOCREATIVE	ADVERTISING	395.00
			ADVERTISING	100.00
			ADVERTISING	100.00
			ADVERTISING	450.00
			ADVERTISING	435.00
CHECK TOTAL				1,480.00
06/05/2015	371294	BUILDING MAINTENANCE SERVICE MAS	MAINTENANCE CONTRACTS	811.73
CHECK TOTAL				811.73
06/05/2015	371295	FAITH COMMUNICATIONS SHREVEPORT	MOTOR VEHICLE SUPPLIES	410.00
			MOTOR VEHICLE SUPPLIES	110.00
CHECK TOTAL				520.00
06/05/2015	371296	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,009.80
CHECK TOTAL				1,009.80
06/05/2015	371297	TEXAS FORENSIC ASSOCIATES	PROFESSIONAL DEVELOP.	295.00
CHECK TOTAL				295.00
06/05/2015	371298	VELVIN OIL CO. INC.	MOTOR VEHICLE SUPPLIES	606.00
			MOTOR VEHICLE SUPPLIES	505.00
CHECK TOTAL				1,111.00



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06/05/2015	371299	XEROX CORPORATION	RENTS RENTS RENTS	115.30 231.25 195.46
CHECK TOTAL				542.01
06/05/2015	371300	YARD BOY GRASS SALES	JUDGMENTS & DAMAGES JUDGMENTS & DAMAGES	90.00 61.50
CHECK TOTAL				151.50
06/05/2015	371301	3BRANCH PRODUCTS, INC.	OFFICE SUPPLIES POSTAGE	100.00 39.50
CHECK TOTAL				139.50
06/05/2015	371302	A SHRED AHEAD	ADMINISTRATIVE EXPENSES	23.00
CHECK TOTAL				23.00
06/05/2015	371303	A SHRED AHEAD	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
06/05/2015	371304	A-1 PARTY & TENT RENTAL	CONTRACTUAL SERVICE	194.20
CHECK TOTAL				194.20
06/05/2015	371305	ACE STAR DISTRIBUTING	FOOD SUPPLIES	16.89
CHECK TOTAL				16.89



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06/05/2015	371306	LYNDSI ARNOLD	RECREATION FEES	50.00
CHECK TOTAL				50.00
06/05/2015	371307	AT&T 5001	COMMUNICATIONS	33.11
			COMMUNICATIONS	48.70
			COMMUNICATIONS	33.11
			COMMUNICATIONS	66.22
			COMMUNICATIONS	29.81
			COMMUNICATIONS	562.47
			ADMINISTRATIVE EXPENSES	33.11
CHECK TOTAL				806.53
06/05/2015	371308	AT&T 5001	COMMUNICATIONS	50.17
CHECK TOTAL				50.17
06/05/2015	371309	AT&T LONG DISTANCE	COMMUNICATIONS	2.06
CHECK TOTAL				2.06
06/05/2015	371310	AT&T MOBILITY	COMMUNICATIONS	95.08
CHECK TOTAL				95.08
06/05/2015	371311	ERIC BAXTER	RECREATION FEES	50.00
CHECK TOTAL				50.00



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06/05/2015	371312	BRAD BELL	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
06/05/2015	371313	ROBERT BRIAN	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	390.50 658.95
CHECK TOTAL				1,049.45
06/05/2015	371314	ELROY BROOKS	PROFESSIONAL DEVELOP.	248.50
CHECK TOTAL				248.50
06/05/2015	371315	KEVA BROWN	RECREATION FEES	50.00
CHECK TOTAL				50.00
06/05/2015	371316	CENTERPOINT ENERGY	NATURAL GAS NATURAL GAS NATURAL GAS	27.46 56.95 60.94
CHECK TOTAL				145.35
06/05/2015	371317	LLC CENTURYLINK COMMUNICATIONS,	COMMUNICATIONS	288.70
CHECK TOTAL				288.70
06/05/2015	371318	LISE COPE	LEARN TO SWIM	200.00
CHECK TOTAL				200.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371319	INC DEL ZOTTO PRODUCTS OF TEXAS	MINOR APPARATUS	3,178.00
			MINOR APPARATUS	4,960.00
CHECK TOTAL				8,138.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371320	DIR/INFORMATION RESOURCES	COMMUNICATIONS	3.53
			COMMUNICATIONS	0.80
			COMMUNICATIONS	5.29
			COMMUNICATIONS	9.06
			COMMUNICATIONS	2.37
			COMMUNICATIONS	9.25
			COMMUNICATIONS	12.33
			COMMUNICATIONS	0.39
			COMMUNICATIONS	8.97
			COMMUNICATIONS	7.65
			COMMUNICATIONS	50.84
			COMMUNICATIONS	20.94
			COMMUNICATIONS	2.19
			COMMUNICATIONS	1.68
			COMMUNICATIONS	0.34
			COMMUNICATIONS	16.74
			COMMUNICATIONS	0.31
			COMMUNICATIONS	5.57
			COMMUNICATIONS	2.48
			COMMUNICATIONS	10.51
			COMMUNICATIONS	2.15
			COMMUNICATIONS	10.01
			COMMUNICATIONS	2.12
			COMMUNICATIONS	8.17
			COMMUNICATIONS	4.18
			COMMUNICATIONS	5.31
			COMMUNICATIONS	4.97
			COMMUNICATIONS	0.68
			COMMUNICATIONS	0.51
			COMMUNICATIONS	1.79
			COMMUNICATIONS	0.73
			COMMUNICATIONS	2.67
			COMMUNICATIONS	2.80
			COMMUNICATIONS	1.90



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371320	DIR/INFORMATION RESOURCES	COMMUNICATIONS	11.90
CHECK TOTAL				231.13
06/05/2015	371321	EAST TEXAS BG, LLC	MOTOR VEHICLE SUPPLIES	611.40
			MOTOR VEHICLE SUPPLIES	684.00
CHECK TOTAL				1,295.40
06/05/2015	371322	EMERGENCY MEDICAL SERVICE EAST T	COMMUNICATIONS	3,060.00
CHECK TOTAL				3,060.00
06/05/2015	371323	JODY EMERSON	LIBRARY DEPOSITS	10.00
CHECK TOTAL				10.00
06/05/2015	371324	WALTER GAUT	PROFESSIONAL DEVELOP.	248.50
CHECK TOTAL				248.50
06/05/2015	371325	GILMER ROAD RENTALS	EXPENSES FOR ACTIVITIES	208.00
			RENTS	80.00
CHECK TOTAL				288.00
06/05/2015	371326	GREGG COUNTY ELECTION SERVICE	SPECIAL SERVICES	6,471.80
CHECK TOTAL				6,471.80
06/05/2015	371327	MIKE GRISHAM	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371328	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	20.60
CHECK TOTAL				20.60
06/05/2015	371329	DALE HAWBAKER	PROFESSIONAL DEVELOP.	213.50
			PROFESSIONAL DEVELOP.	20.00
			PROFESSIONAL DEVELOP.	155.25
CHECK TOTAL				388.75
06/05/2015	371330	NORMA HERNANDEZ	RECREATION FEES	50.00
CHECK TOTAL				50.00
06/05/2015	371331	HERRERA & BOYLE, PLLC	LEGAL EXPENSES	4,017.76
			LEGAL EXPENSES	2,604.00
			LEGAL EXPENSES	1,615.00
			LEGAL EXPENSES	43,879.11
CHECK TOTAL				52,115.87
06/05/2015	371332	HENRY HANK HESTER	PROFESSIONAL DEVELOP.	229.50
CHECK TOTAL				229.50
06/05/2015	371333	JEREMY HIGGINBOTHAM	PROFESSIONAL DEVELOP.	196.00
CHECK TOTAL				196.00
06/05/2015	371334	DOROTHY HORTON	RECREATION FEES	100.00
CHECK TOTAL				100.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371335	HUDSON GRAPHICS- PRINTING	SPECIAL REPORTS	6,973.97
			POSTAGE	75.00
			SPECIAL REPORTS	3,531.35
			SPECIAL REPORTS	70.00
CHECK TOTAL				10,650.32
06/05/2015	371336	DANNY ISONHOOD	PROFESSIONAL DEVELOP.	84.00
			PROFESSIONAL DEVELOP.	120.00
CHECK TOTAL				204.00
06/05/2015	371337	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE	364.49
CHECK TOTAL				364.49
06/05/2015	371338	DIETRICH JOHNSON	PROFESSIONAL DEVELOP.	131.00
CHECK TOTAL				131.00
06/05/2015	371339	LONGVIEW HOUSING AUTHORITY	SHELTER PLUS CARE EXPENSES	20,025.00
			SHELTER PLUS CARE EXPENSES	221.00
CHECK TOTAL				20,246.00
06/05/2015	371340	LONGVIEW HOUSING AUTHORITY	RENTS	1,515.00
CHECK TOTAL				1,515.00
06/05/2015	371341	TEXAS COMMUNITY MEDIA GRP LONGV	ADVERTISING	173.80
CHECK TOTAL				173.80



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06/05/2015	371342	JORDAN OEXMAN	PROFESSIONAL DEVELOP.	84.00
CHECK TOTAL				84.00
06/05/2015	371343	NICOLE KELLEY PARADIGM LIAISON SEI	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	150.00 (27.60)
CHECK TOTAL				122.40
06/05/2015	371344	DORETHA PATTON	TRANSPORTATION	49.33
CHECK TOTAL				49.33
06/05/2015	371345	PETTY CASH	IMPREST CASH	90.00
CHECK TOTAL				90.00
06/05/2015	371346	EDDIE PICKARD	PROFESSIONAL DEVELOP.	319.50
CHECK TOTAL				319.50
06/05/2015	371347	RONALD PIERCE	RECREATION FEES	50.00
CHECK TOTAL				50.00
06/05/2015	371348	HENRY PLUNKETT	PROFESSIONAL DEVELOP.	248.50
CHECK TOTAL				248.50
06/05/2015	371349	DOROTHY READER	RECREATION FEES	50.00
CHECK TOTAL				50.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371350	JACQUELINE RICHARDSON	PROFESSIONAL DEVELOP.	54.00
CHECK TOTAL				54.00
06/05/2015	371351	CARLOS RIMES	PROFESSIONAL DEVELOP.	248.50
CHECK TOTAL				248.50
06/05/2015	371352	LANIE SMITH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 402.28
CHECK TOTAL				631.78
06/05/2015	371353	RODNEY SMITH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	923.00 1,042.50
CHECK TOTAL				1,965.50
06/05/2015	371354	TEXAS DEPARTMENT OF STATE	PROFESSIONAL DEVELOP.	54.00
CHECK TOTAL				54.00
06/05/2015	371355	SHANNON TURNER	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 150.00 284.00
CHECK TOTAL				663.50
06/05/2015	371356	DEANNA RACHELLE TYESKIE	RECREATION FEES	240.00
CHECK TOTAL				240.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/05/2015	371357	KIM WALLACE	DUES AND MEMBERSHIPS	248.50
CHECK TOTAL				248.50
06/05/2015	371358	TYLER WEBB	WEARING APPAREL-CLOTHI	25.95
CHECK TOTAL				25.95
06/05/2015	371359	AUDREY WRIGHT	PROFESSIONAL DEVELOP.	461.50
CHECK TOTAL				461.50

Number of Checks: 274

Total Disbursement: \$1,559,754.69